

SECRET

27 December 1944

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Bul (1) Review
y/le... 3

TO: Mr. Whitney Shepardson
Attention: Mr. Knollenberg
SUBJECT: Compensation of Koreans
Recruited by FE-SI.

The Board's recommendation of
22 December 1944 to the Director (copy
of which was sent you) has been approved
by the Director, with the comment that
the agreements involved are to be pre-
pared by the General Counsel.

For the Board of Review:



G. M. Sears, Jr.
Lt. Colonel, AUSA
Chairman

cc: The Director
Lt. Donovan

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001 The Director

O. M. Bears, Jr.
Lt. Colonel, AUS
Chairman



Per the Board of Review

by the General Counsel.
agreements involved are to be prepared
recommendations with the comment that the
The Director has approved this
of Korea resulted by PH-41.
1944, with reference to the compensation
the Board's recommendation of 28 December
Attached hereto is a copy of

SUBJECT: Compensation of Koreans
Resulted by PH-41.

TO: Chief, Special Funds Branch

27 December 1944

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Board of Review
 Attention: Lt. Col. G. M. Sears, Jr.
 Executive Office

26 December 1964

N. K. 1000000

Compensation of Koreans Recruited
 by FM-SI

There is returned herewith the original of your memorandum of 23 December to the Director together with your file on the above subject.

You will note the approval of the Director appears on the face of the memorandum and that the General Counsel in his opinion has requested that his office prepare the agreements involved.

Robert Thrum
 Assistant to the
 Executive Officer

Attachments

cc: Secretariat
 General Counsel

SECRET**OFFICE OF STRATEGIC SERVICES**

Washington, D. C.

22 December 1944

TO: The Director**SUBJECT: Compensation of Koreans Recruited
by FE-SX.**

1. Attached hereto is your file on the above subject, together with copies of Mr. Knollenberg's memorandum received by us on 21 December and his memorandum of 9 December.

2. The Board discussed its recommendation of 15 December with Mr. Knollenberg and Major Lee on 19 December.

3. Beth assured us that they consider it practically impossible to secure passports for these Koreans and that they consider a military status essential to enable them to keep these employees under control.

4. In view of these statements, we recommend that you authorize an exception in this particular case, to the provisions of General Order 78-10; and that this exception specify that the maximum base pay of these employees, including military pay, shall not exceed \$3600 per annum.

For the Board of Review:



G. M. Bears, Jr.
Lt. Colonel, AUS
Chairman

Attachments

jlb

cc: Mr. Knollenberg

12/22/44

No legal action, but
request that this Office
prepare the appropriate
workbook.

JED

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ROUTING AND RECORD SHEET

Accession No.

Date Rec'd. BA.....

To	Room No.	Date		Officer's Initials	Comments
		Rec'd.	For'd.		
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Each comment should be numbered to correspond with number in To column.

A line should be drawn across sheet under each comment.

Officer Designations should be used in To column.

Each Officer should initial (check mark insufficient) before further routing.

Action desired or action taken should be indicated in Comments column.

Routing sheet should always be returned to Registry.

For Officer Designations see separate sheet.

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SECRET**OFFICE OF STRATEGIC SERVICES
WASHINGTON, D. C.**

December 16, 1944

To : Major General William J. Donovan
Director, OSS

From : Far East Division, SI

Subject: Compensation of Koreans Recruited for FESI

1. The Secretariat has referred to this Division for comment the memorandum of the Board of Review dated 3 December 1944, making certain recommendations with respect to this Division's memorandum to you dated 7 December 1944.

2. Since the Board of Review did not consult this Division on any of the points raised by either memorandum, it is not surprising that their conclusions are based upon a number of basic mistakes in fact.

3. Paragraph 4 of the Board's memo is the only one which attempts to answer any of the reasons which we set forth in support of our request for an exception to General Order No. 75-10. Two points are made by the Board of Review.

a. As to the necessity of military status for "travel purposes", the Board observes that "these men can travel equally as well as civilians or as TROOP MEMBERS". This is true only insofar as obtaining transportation is concerned. What we had in mind, and what we thought it unwise to spell out in too great elaboration, is that it will prove to be extremely difficult, if not impossible without extended delays and complete breakdown of cover, to obtain for these alien Koreans the passports and visas they will need in order to travel as civilians. These documents are required for TROOP MEMBERS no less than for other civilians. We still believe, on the basis of the best information available to us, that these difficulties present well-nigh insurmountable obstacles to sending these men out as civilians.

b. Secondly, the Board expresses the belief that control of these men can be insured by "adequate supervision". Our recruiting agents have heard that many Koreans in this country are eager to obtain transportation to China with the intention to desert there and engage in promoting Korean factional interests. Despite the most careful screening, it is possible that a number will get on our payroll with this purpose in mind. We have no assurance that we could expect the return of Korean civilians

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- 2 -

from the Chinese authorities. We do know that we have the right to demand and could presumably secure the return of Army deserters. It is our considered opinion that this measure of control is essential.

4. We would, of course, have clarified these points for the Board had they consulted us before reaching their conclusions.

5. For the reasons which we have stated, both Col. Heppner and Col. Coughlin have indicated that they wish all Koreans sent to China in military status.

6. As stated previously, we regard as a considerable assurance of the loyalty and reliability of these men the fact that they wish to become U. S. citizens and are prepared to undertake this work and to be inducted into the Army in order to make themselves eligible for this privilege.

7. We respectfully repeat our request that an exception be made in this case to the provisions of General Order 75-10.

B. K. Knollenberg
Bernhard Knollenberg
Divisional Deputy
Far East Division, SI

cc: Board of Review

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OFFICE OF STRATEGIC SERVICES
Washington, D. C.

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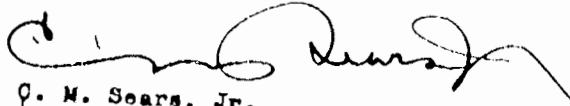
13 December 1944

TO: The Director

SUBJECT: Compensation of Koreans Recruited by FE-SI.

1. We return herewith Mr. Knollenburg's memorandum of 7 December 1944, together with Col. Buxton's comments.
2. In our opinion every effort should be made to avoid exceptions to General Order 75-10.
3. We believe that, as suggested by Col. Buxton, these men should be employed as civilians. If so employed, they can properly be paid a salary commensurate with their duties and no special dispensation need be made.
4. Mr. Knollenburg's memorandum states "It is necessary to give them military status for travel purposes and to insure our control over them in China". We are informed by our travel office that these men can travel equally as well as civilians or as TECH REPS. As to control, we believe that this can be accomplished by adequate supervision.
4. As TECH REPS, they can wear non-combatant cover clothing and acquire assimilated officer rank.

For the Board of Review:


Q. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

Attachments

12/13/44
No legal objection
HSD

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OFFICE OF STRATEGIC SERVICES
Washington, D. C.

SECRET

13 December 1944

TO: The Director

SUBJECT: Compensation of Koreans Recruited by FE-SI.

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2. In our opinion every effort should be made to avoid exceptions to General Order 75-10.
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For the Board of Review:

G. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

Attachments

12/15/44
No Legal Objections
JMS

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13 December 1944

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1. LOUPE

• **WOMEN** •

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Page 11

[illegible]

• **Task:**

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"...
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.../.../..."

For your
information
please consider
the attached note
for Douglas
S.

Wanda J. Bennett

To: Colonel Buxton

To Gen. D, December 11 1944

I would like your advice.

If these men are made Technical
Representatives of the War Department
with assimilated rank of a junior ^{VJD}
officer I should assume that we
could pay the amounts recommended
- which seem reasonable for the
services expected -

Director's Office

133097

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H.B.

2202

S E C R E T

FROM:

ROUTING AND RECORD SHEET

Accession No. X. Compensation

Date Rec'd. SA.....

To	Room No.	Date		Officer's Initials	Comments
		Rec'd.	Fwd'd.		
1. <i>Ben</i> <i>Director</i>					
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For Officer Designations see separate sheet.

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OFFICE OF STRATEGIC SERVICES
WASHINGTON, D. C.

7 December 1944

MEMORANDUM

TO : General Donovan

SUBJECT: Compensation for Koreans Recruited by FROTH

1. This Division has been surveying Koreans in the U. S. with a view to recruiting a group of 12 or 15 to be sent to China to recruit, train, and operate Koreans now located in Free China. Some of them may go behind the enemy lines, but this is not specifically contemplated at this time. We have found a group of Koreans whom we consider suitable material for our purpose, and would like to select from this number the personnel we will require. As you knew, most Koreans are so bitterly partisan as to make them unsuitable for OSS work. These men that we have found have therefore been selected from a large number who have been surveyed. We do not believe that we can find any number of others who will answer our purpose.

2. The Koreans whom we wish to employ are civilians and are exempt from the draft under present regulations by reason of their age or for other reasons. Many of them have dependents for whose support they are responsible. We believe, however, that we can hire them at a maximum base salary of \$3600, even though a number will be taking a severe financial loss. For a number of reasons we wish to induct them into the army. It is necessary to give them military status for travel purposes and to insure our control over them in China. From the point of view of the men themselves this is desirable because it offers them the chance of U. S. citizenship, which most of them desire. For prestige purposes, they cannot operate as enlisted men, and it will probably be necessary to dress them as TECH 1ERS or officers.

3. Our problem is that under General Order No. 75.10 extra compensation can only be paid to individual soldiers who are definitely intended for operations behind the enemy lines. The General Counsel's Office confirms this view. As stated above these men will probably not be used in enemy territory, and under the present order are ineligible for extra compensation. Colonel Eifler's problem is different since his Koreans are recruited for personal service in Korea and are, therefore, eligible for extra compensation under General Order No. 75.10.

cc 630147

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4. In the circumstances we hereby request an exception from the provisions of General Order No. 75.10, to permit the payment of extra compensation to such Korean recruits of this Division as will bring their total compensation from all sources up to a base salary of \$3600, plus such overtime and living allowances as a Civil Service employee with that base salary would be entitled to in China. We hope to hire many of these men for lesser amounts and will treat each case individually. We believe this request is justified since these men are not subject to the draft and are to be inducted principally for our convenience. As to their bargaining position, they are free agents now earning as much as or more than we propose to pay, and we are satisfied that they will not enter our employ on the condition of being inducted unless they receive extra compensation up to this maximum.

Bernhard Knollenberg
Bernhard Knollenberg
Divisional Deputy, FIESI

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OFFICE OF STRATEGIC SERVICES

Washington, D. C.

GENERAL ORDER

NUMBER: 78-10

ISSUED: 23 August 1944

EFFECTIVE: 23 August 1944

TO: List S

SUBJECT: Additional compensation of Military or Naval personnel attached to OSS

The following recommendation of the Board of Review is hereby approved:

1. (a) Military or Naval personnel in the Continental U.S. shall receive extra compensation only when assigned as agents to missions, activated in the Continental U. S., and intended for operations behind enemy lines. Such personnel may be paid extra compensation from the date of their Military or Naval overseas orders to the termination date of the mission.

(b) Military or Naval personnel in foreign Theaters may be paid extra compensation only when assigned as agents to missions intended for operations behind enemy lines. Such additional payments will be effective from the date of such assignment to the termination date of the mission.

2. (a) Additional compensation may be paid to Military or Naval personnel, acting as agents, in order to raise their total pay (exclusive of allowances) up to the salaries of OSS civilians doing similar work, provided that such total pay does not exceed the rate of \$6,000 per year.

(b) All Office or Branch Chiefs, both in Washington and abroad, will revise any existing arrangements affected by this order. Contracts will be adjusted or rewritten as soon as possible.

3. Extra compensation may be paid to Army or Navy personnel, acting as agents, only by Special Funds Officers in accordance with regular Special Funds payroll procedures and engagement sheets.

(49888)

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4. Commencing 30 September 1944, the Chief, Special Funds Branch, shall submit to the Director a record, at the end of each quarter, indicating the name and rank of all Army or Navy personnel who receive extra compensation from Special Funds, together with the amounts received and the Office or Branch to which such personnel is assigned. The Chief, Special Funds Branch, may requisition from any source all information necessary, in his judgment, to the proper preparation of such quarterly reports.

J. Edward Burton
Acting Director

(49998)

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Board of Review

Attention: Lt. Colonel C.M. Sears Jr., Chairman
Executive Office

4 January 1946

Revision and Consolidation of General Orders No. 14 and 24
and Revision of Paragraph XI of General Order No. 37.

Returned herewith is the original of your memorandum of 11 December to the Director on the above subject. You will note that the opinion of the General Counsel appears on the face of your memorandum.

The proposed revised General Orders have been approved by the Acting Director and forwarded for reproduction.

E. J. Putzell Jr.
Lt. (j.g.), USNR
Asst. Executive Officer

CC: Secretariat
General Counsel

Wm. O'Donnell

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

11 December 1944

SECRET

TO: The Director

SUBJECT: Revision and Consolidation of General Orders
No. 14 and 24 (and Revision of Paragraph XI
of General Order No. 37.

1. In the opinion of the Board, concurred in by the Chief, Special Funds Branch, General Orders No. 14 and 24 are obsolete in some respects and not in accord with present thinking as to the duties of Special Funds Officers.

2. We believe that the attached revision and consolidation of these orders will be advantageous.

3. The principal changes are:

(a) The inclusion of Chiefs of Mission with Strategic Services Officers in Paragraph 5.

(b) The addition of Assistant Special Funds Officers in Paragraph 6.

(c) Provision for appointment by the Chief, Special Funds Branch of Special Funds Officers overseas, with proper concurrences in Paragraph 7.

(d) Provision for delegation of power by Strategic Services Officers or Chiefs of Mission in Paragraph 10. This change is suggested due to the expansion of our overseas activities. We now have numerous detachments within a theater and it is impracticable to require that only one man in a large area may authorize disbursements over \$1000.00.

4. We also attached hereto a recommended revision of Paragraph XI, General Order No. 37. This is designed to clarify the duties of the Special Funds Officer (overseas). In particular, it corrects a statement in the original order (Paragraph XI (3)) whereby the Special Funds Officer's responsibility for budgetary control appeared to extend to vouchered funds.

5. We recommend that the attached revised General Orders be approved and issued.

For the Board of Review:

Recommended
4/11/47
Attachments

O. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

SECRETGENERAL ORDER
NUMBER:
ISSUED:
EFFECTIVE:

TO: LIST 8

General Order No. 14 and Supplements Nos. 1 and 2 thereto and General Order No. 14 are hereby cancelled.

Pursuant to General Order No. 9, Paragraph 87, the following regulations will govern Special Funds Branch:

1. No payments of salaries, expenses, allowances or other compensation shall be made from Special Funds to an employee or agent (civilian or military) in the continental United States, or engaged in the United States for service outside of the continental limits of the United States, unless and until all such financial arrangements have been authorized or approved by the Chief, Special Funds Branch, or his duly authorized representatives.

2. The Chief, Special Funds Branch, shall make disbursements in the continental United States to vendors and contractors, or reimbursements to individuals or subordinate cashiers, under the following conditions only:

(a) When procurement of supplies, materials, equipment, utilities, or services (other than personal services) has been initiated by proper requisition through Procurement and Supply Branch; or

(b) When special arrangements have been made by Procurement and Supply Branch and transmitted in writing to Special Funds Branch; or

(c) Upon written direction of the Director or Assistant Director.

3. A copy of all written contracts (including leases) payable from Special Funds shall be filed in the Special Funds Branch after submission to and approval by the Legal Division pursuant to General Order No. 6, before any payment thereunder is requested.

4. The Chief, Special Funds Branch, shall disburse funds for objects of a confidential nature (not included in "1" or "2" above) upon authorized requisitions which shall state,

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- 2 -

generally, and in such detail as the Chief, Special Funds Branch, may reasonably require, the purposes for which the funds are required and the facts establishing the official and confidential nature of the transaction.

5. In the Continental United States and in locations other than those in which Strategic Services Officers or Chiefs of Mission have been appointed, the Special Funds Branch shall honor requisitions for funds, within the limits of available appropriations and subject to policies and regulations respecting the use of special funds, as follows:

(a) By the Director or Assistant Director, in any amount.

(b) By a Deputy Director or an Office or Branch Chief, not to exceed \$5,000 for any one project or purpose.

(c) By administrative officers, desk or area operations officers, or others, designated in writing by Office or Branch Chiefs, not to exceed \$500 for any one project or purpose.

The Chief, Special Funds Branch, shall require an accounting for funds so requisitioned, supported by reasonably detailed vouchers or memoranda, but shall have no responsibility for ascertaining that funds were in fact expended for objects of a confidential nature. This responsibility rests solely with requisitioning officers.

6. In theaters of operation where OSS Strategic Services Officers have been appointed and in other areas under the direction of Chiefs of Mission, there shall be a Special Funds Officer and there may be such Assistant Special Funds Officers as are required in the opinion of the Chief, Special Funds Branch.

7. Special Funds Officers and Assistant Special Funds Officers shall be appointed by the Chief, Special Funds Branch with the approval of the Director and with the concurrence of the Strategic Services Officer or Chief of Mission concerned.

8. Special Funds Officers or Assistants need not be full time positions if in the opinion of the Chief, Special Funds Branch, the activities of the area do not require a full time assignment.

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- 3 -

9. The following categories of persons if designated in writing by the Strategic Services Officer or Chief of Mission shall be authorized to requisition special funds or approve vouchers in the amounts specified:

(a) Heads of Offices or Branches, so designated, for any one project or purpose up to \$1500 or its equivalent in other currencies.

(b) Desk Heads, Area Operations Officers or other Division Heads, so designated, for any one project or purpose up to \$100 or its equivalent in other currencies.

Any disbursement over \$1500 must be authorized by the Strategic Services Officer or Chief of Mission except as provided in Paragraph 10 below.

10. When the number of OSS installations in a theater or other area makes it impracticable for Strategic Services Officers or Chiefs of Missions personally to make the designations or give the approvals referred to in 9 above, such Officers or Chiefs may delegate all or any part of the authority granted to them in paragraph 9 above to the principal OSS Officer in each location.

G. Edward Buxton
Acting Director

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OFFICE OF STRATEGIC SERVICES

Washington, D. C.

GENERAL ORDER
NUMBER: 37, Suppl.
ISSUED:
EFFECTIVE:

TO: LIST B

Paragraph XI, General Order No. 37 is hereby
rescinded and the following substituted therefor:

"It shall be the duty of the Special Funds Officer
to:

(1) Receive, hold, distribute and account for
all special funds within his theater

(2) Make such purchases and transfers of local
currencies as may be requested by the Chief, Special
Funds Branch or Special Funds Officers in the field
through the Strategic Services Officer

(3) Insure that expenditures of special funds
for any project or operation shall be within any
budget therefor established or approved by the
Director, the Strategic Services Officer or the Chief
of Mission.

Responsibility for the use and expenditure of special
funds shall be in the Strategic Services Officer who shall
account therefor at such times and in such details as the
Chief, Special Funds Branch, may reasonably require."

G. Edward Buxton
Acting Director

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Attention:

The Board of Review
Lt. G. A. Bane
Executive Office

15, 1945
6 May 1945

Additional Students for Japanese Language
Course.

There is returned herewith the original
of your memorandum of 2 May 1945 to the Director,
together with your file on the above subject.

You will note that the opinion of the
General Counsel and the approval of the Director
appear on the face of your memorandum.

E. J. Putzell, Jr.
Lieut. (JG), USNR
Acting Executive
Officer

cc: Director's Files ✓
Secretariat
General Counsel

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OFFICE OF STRATEGIC SERVICES
WASHINGTON, D. C.

1. 127
SECRET

8 May 1946.

To: Director

Subject: Additional Students for Japanese
Language Course

1. The Board of Review has considered the attached request, agreed upon by representatives of the Planning Staff, Schools & Training and PFM, for the increase by 30 students of the training program in languages presently being carried out by OSS at the University of Pennsylvania.
2. The Board has ascertained that the program has so far achieved considerable success in teaching students, within the six month period, a working facility in Japanese and there is every expectation that similar results can be had in the case of Korean and Chinese language instruction. The joint memorandum attached hereto indicates the individual Branch needs for the additional 30 students.
3. The Board of Review has been informed by Col. Robinson that an additional \$30,000 will be required in order to effect the proposed increase, the equivalent of \$1000 per man for the six months course. The Board believes this to be justifiable and recommends that you approve the proposal to increase by thirty the number of students being given language instruction at Pennsylvania and the allocation of the required amount of vouchered funds therefor.

For the Board

C. A. Bane

C. A. Bane
Lt., USNR
Member

Attachment

5/5/46

"No legal objection"
5/10/46

SECRET

CONFIDENTIAL
OFFICE OF STRATEGIC SERVICES
Washington, D. C.

18 December 1944

TO: Mr. L. M. Ream
Lt. K. E. Woodring, USMC
SUBJECT: Plan for Japanese Language Course.

Attached hereto is a copy of the
recommendation of the Board of Review,
dated 18 December 1944, on the above sub-
ject.

This recommendation has been
approved by the Director.

For the Board of Review:


G. M. Nears, Jr.
Lt. Colonel, AUS
Chairman

Attachment
cc: The Director
jkh

CONFIDENTIAL

CONFIDENTIAL

Board of Review
 Attention: Lt. Colonel C.M. Sears, Jr., Chairman
 Executive Office
 Plan for Japanese Language Course

15 December 1944
 2

There is returned herewith the original of your memorandum of 12 December 1944 to the Director on the above subject.

You will note that the approval of the Director for the use of vouchered funds and the opinion of the General Counsel appear on the face of your memorandum.

We are sending a copy of this memorandum to Schools and Training so that they will be advised of the Director's approval.

Robert Thrun
 Assistant to the
 Executive Officer

CC: Schools and Training
 Secretariat
 General Counsel

Mr. O'Donnell

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CONFIDENTIAL*Board of Review* 15877

Board of Review
 Attention: Lt. Colonel C.M. Sears, Jr., Chairman
 Executive Office
 Plan for Japanese Language Course

15 December 1944
15 December 1944
15 December 1944

There is returned herewith the original of your memorandum of 12 December 1944 to the Director on the above subject.

You will note that the approval of the Director for the use of vouchered funds and the opinion of the General Counsel appear on the face of your memorandum.

We are sending a copy of this memorandum to Schools and Training so that they will be advised of the Director's approval.

Robert Thrun
 Assistant to the
 Executive Officer

CC: Schools and Training
 Secretariat
 General Counsel

Mr. O'Donnell

CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

CONFIDENTIAL

12 December 1944

TO : The Director

SUBJECT: Plan for Japanese Language Course

Attached is a memorandum and estimate of cost from Colonel H. L. Robinson on the above subject which has been submitted to the Board of Review by Mr. Sulloway with a request for its recommendation thereon.

Colonel Robinson requests that the Director decide on the policy of making provision for a number of personnel trained in the Japanese language against possible use for them in the future.

While at the moment the Board knows of no definite need for such personnel, it is of the opinion that, particularly in view of the considerable length of time required to train such a group, it is good insurance to make provision for a group of 30, and therefore recommends to the Director that this policy be approved and the activity authorized.

Colonel Robinson advises the Board that in response to a questionnaire from Schools and Training on the subject, the Branches indicated general approval of and interest in the plan, provided personnel were assigned to them after being trained, but not drawn from their present allotments.

The Board believes that Army or Navy personnel should be used if possible as OSS would have a better hold on such men than over civilians. However, if suitable civilians can be found, their employment should be authorized. The Board believes that all trainees should be assigned to the pool that Colonel Robinson suggests, even though they may be recruited in one of the Branches.

If it develops that suitable civilians are found, it is recommended that Schools and Training Branch submit for approval a budget covering salaries and traveling expenses.

Colonel Robinson points out that it is not practical to carry on such a course in Washington as the available teaching staff are presently in permanent residence at the University of Pennsylvania, and could not be moved to Washington.

The Board recommends that \$30,000.00 be authorized from vouchered funds for the period ending 30 June 1945 to cover the contracts with the University of Pennsylvania and that the contract with the University be prepared under the direction of the General Counsel.

12/14/44
no file

For the Board of Review

For the Board of Review

12/14/44
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1945

CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES
 Schools and Training Branch
 2324 F Street, N.W.
 Washington, D.C.

4 December 1944

SUBJECT: Plan for Japanese Language Course for specially
 selected Students at University of Pennsylvania.

TO: The Director

Some weeks ago, while I was absent overseas, several meetings were held to discuss the problem of developing and training a specially selected group of students in the Japanese language to provide personnel for future use. Dr. Norman Brown of the Planning Staff, did considerable work on this proposition and submitted a report entitled "Special Operational Plan for obtaining Personnel qualified in Japanese", a copy of which is attached hereto. I am told that this plan was also presented at a meeting in the Administration Building which was held shortly after Dr. McConaughy returned from the Far East, and at which were present the Director and most of the Branch Chiefs. I am informed that following a discussion at this meeting, the Director indicated that he approved the plan and PPS was instructed to endeavor to recruit specially qualified Army officers for the SI, X-2, MO, and R&A Branches, to make up the group of 30 students for this course.

Our ability to install the Japanese Language Course at the University of Pennsylvania was predicated upon the closing of the APT program at that university, and thereby upon the availability of the instructors and informants who had been engaged in the former program. Unfortunately, recruiting for this course has been so slow that we do not have any personnel as yet available for the course. If some action is not taken immediately, Dr. Brown is of the opinion that the present instructors at the University will become scattered and that it will be extremely difficult to gather them together again if not entirely impossible.

We are also enclosing herewith a copy of the estimate which was obtained by Dr. Brown from the University of Pennsylvania, covering costs to OSS on a basis of 30 men per month. I am told that this estimate was presented by Dr. McConaughy and Dr. Brown to Mr. Cheston and was tentatively approved by him.

CONFIDENTIAL

-2-

On 14 October, 1944, a letter was written by Major Philip K. Allen, Executive, Schools and Training Branch, to all the Branches, explaining briefly the proposed Japanese Language Course and requesting that the Schools and Training Branch be notified whether or not each Branch was interested in the course and if so, how many persons they would like to have trained. The results obtained by this letter would seem to indicate that many of the Branches are interested in having Japanese language personnel but are not in any position to spare personnel from those currently assigned or in process of procurement, due to the six months' time required for this particular training.

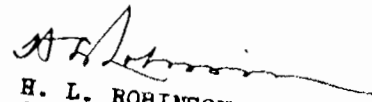
It would appear from the above that the Schools and Training Branch will require two decisions by the Director in this matter if we are to proceed: (1) In order to provide a sufficient number of students to justify the course, that the Personnel Procurement Branch be instructed to recruit 20 persons with the special language ability necessary to successfully complete this course in the six months provided therefor. These students should preferably be officers of the Army or Navy but could be enlisted personnel if any are found to be particularly well qualified. Civilians could also be recruited if any can be found who have the necessary language qualifications and who are young enough and vigorous enough physically to meet the rather rigid physical requirements of the Far East. This pool of 20 students should not be assigned to any specific Branch but should be held in a student pool until such time as they have completed the course. At that time, they would become available for assignment to individual Branches depending upon the needs of each Branch.

In addition to the 20 pool students, an additional 10 students could be trained in this course from personnel made available by the various Branches. It should be understood that any such personnel made available must complete the course, unless removed on account of sickness or failure, and must not be withdrawn at the whim of the individual Branch. (2) The University of Pennsylvania should be notified at once through Dr. Brown, if the plan mentioned in the preceding paragraph is approved, that the project is to go ahead and that a definite starting date should be decided upon. This will give the University of Pennsylvania something definite to go upon and will permit them to tell us whether or not the necessary instructional staff can be made available at the time when we wish to start the course.

CONFIDENTIAL

-3-

It is requested that the subject of the expenses involved in this training be submitted to the General Counsel, OSS, for their advice, and that the Schools and Training Branch be notified in writing whether or not the project shall proceed.


H. L. ROBINSON
Colonel, F.A.
Chief, Schools
& Training Branch

cc: Dr. Brown
Lt. Col. Roberts
Dr. McConaughy

SECRET

В. С. Савицкий

11 December 1944

Chief, Special Funds Branch
Deputy, Administrative Services
Chief, Research
Deputy, Personnel
Deputy Director, Personnel
NO Proposed Activities in OMI and SWAC.

1. The Director approved, under date of 9 December 1944, a recommended budget for NO activities in CBI and SHAO through 30 June 1945 as follows:

Item	Amount
Salaries, U. S. Attorneys	\$ 22,700.00
Salaries, Messengers and Agents	100,000.00
Living Allowances and per diem	95,000.00
Technical equipment and papers	170,000.00
TOTAL	\$388,700.00

of the amount, \$100,000.00 was approved from the General Fund.

For the Board of Review

U.S. DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535

100
The Woodring
Mr. William
The Director

100
The Woodring
Mr. William
The Director

SECRET

Board of Review
 Attention: Lt. Col. C.M. Sears Jr., Chairman
 Executive Office

Board of Review
X MB
X CBI
X SFAC
 9 December 1944

MO Proposed Activities in CBI and SFAC.

There is returned herewith the original of your memorandum of 24 November to the Director together with your file on the subject.

You will note that the approval of the Director and the opinion of the General Counsel appear on your memorandum.

F. J. Putzell Jr.
 Lieutenant (J.G.), USNR
 Assistant Executive Officer

Attachments

CC: Secretariat
 General Counsel

Mr. O'Donnell

SECRET

SECRET**OFFICE OF STRATEGIC SERVICES**

Washington, D. C.

24 November 1944

TO: The Director

SUBJECT: MO Proposed Activities in CBI and SEAC.

On 7 September 1944, the Board of Review returned to MO Branch three individual allotment requests with the comment that information in support thereof was insufficient and that the Board would make appropriate recommendations immediately upon receipt of detailed plans and adequate supporting data.

Under date of 11 November 1944, the Chief, MO Branch, forwarded to the Board of Review estimates for the calendar year 1945, covering MO proposed operations in CBI and SEAC. At Colonel Mann's request a meeting was arranged for 18 November to consider these estimates, together with additional activities requested by Colonel Coughlin and Colonel Heppner and set forth in Colonel Mann's memorandum of 17 November. This memorandum, together with the original one of 11 November, is attached herewith.

In support of these requests, Colonel Mann has advised the Board that (a) no further approval is necessary either by the Joint Chiefs of Staff or the Theater Commanders, (b) not only have Colonels Coughlin and Heppner endorsed MO's original plans for CBI and SEAC, but they have specifically requested, in addition, one Beta Press for Chungking and one for "Z" Base in North China, (c) Mr. Cheston has assured MO of sufficient slots and personnel, both for their own operations, and for the contributing activities of the Communications and Reproduction Branches, (d) MO Far East advisors, (such as ex-Ambassador Grew, OWI, OWI, etc.,) state that "the Japanese individual is highly vulnerable as an MO target".

The total amount requested on a calendar year basis is \$1,787,944.80 plus \$80,000.00 - or \$1,877,944.80. This figure includes machinery and equipment already purchased and totalling \$388,800.00 which should be deducted to avoid duplication. Travel expense is stated at \$275,232.00 for transportation to and from the Theaters, and \$109,000.00 is included for travel within the Theaters - or a total of \$384,232.00. This figure can be reduced by \$271,532.00 and restated at \$92,700.00 which will conform generally with the Finance Branch estimate of \$300.00 per person for the Far East and \$500.00 for China.

SECRET

RESTRICTED

Board of Review
Attention: Lt. Col. C.M. Sears, Jr., Chairman
Executive Office
14 December 1944
Motion picture on Alaska

There is returned herewith the original of your memorandum of 11 December 1944 to the Director together with Lt. Kellogg's memorandum of 8 December 1944 to the Board of Review.

You will note that the approval of the Director for the use of vouchered funds and the opinion of the General Counsel appear on the face of your memorandum. Please take appropriate steps to inform Field Photographic Branch of the above.

Robert Thrum
Assistant to the Executive
Officer

Attachments

CC: Secretariat
General Counsel
[Signature]

RESTRICTED

Attachments
JIN
The Director

O. M. ROY, Jr.
Lt. Colonel, AUS
Chattanooga



For the Board of Review

1944.

Approved by the Director on 16 December
This recommendation was ap-
12 December 1944, on the above subject.
Recommendation of the Board of Review, dated
Attached hereto is a recom-

FOR
Lt. E. M. Kellie, USNR
Lt. K. E. Woodling, USNR
SUBJECT: Motion Picture on Alamo

16 December 1944

OFFICE OF CHIEF OF BUREAU
Washington, D. C.

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

11 December 1944

TO: The Director
SUBJECT: Motion picture on Alaska.

1. It is recommended that the proposed expenditure of \$5,000 by Field Photographic Branch for assistance in producing a motion picture on Alaska be approved.

2. Lt. Kollogg's memorandum of 8 December 1944 is attached.

3. This expenditure is to be made from vouchered funds.

For the Board of Review:



G. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

Attachment
cc: Lt. Kollogg

12/14
OK
H/D

12/14/44
No lead sent
720

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

MEMORANDUM

TO: Board of Review, 100 North Building 8 December 1944
FROM: E. R. Kellogg, Acting Chief, Field Photographic Branch
SUBJECT: Production of Motion Picture on Alaska

On 28 November 1944 Governor Ernest Gruening of Alaska, at the request of the Director, accompanied by Major Marvin R. Marston, AUS, interviewed me as to the possibility of assisting them in the preparation of a film to be edited from material shot by Major Marston in Alaska.

Major Marston is the Commandant, under the Governor, of the Eskimo Guerrillas of Western Alaska and as such has been charged with the arming of over 3,000 Eskimos in the territory.

In the course of Major Marston's work, in the last four years he shot over 3,000 feet of 16mm Kodachrome on the territories covering Eskimo activities. From this material, with information submitted by the Major, an excellent analytical study could be made showing the probable military strength of the Eskimos and the manner in which they could harass and delay invasion in the Alaskan Territory if they were properly organized and armed.

I have discussed the material with General Donovan and he has instructed me to give every assistance to the Governor in editing Major Marston's film for a picture. The picture will make an excellent intelligence report in line with OSS past projects and will also be of great assistance to the Agency in obtaining cooperation in our Northern Territory.

It is estimated that this picture will cost approximately \$5,000.00. This sum will pay for the complete processing of the film in color by Technicolor.

The approval of the Board is requested for a budget of \$5,000.00 to be assigned to this project.

/s/ E. R. Kellogg

E. R. KELLOGG
Lieut., USNR
Acting Chief
Field Photographic Branch

12/14

Attachment
JTB
cc: The Director

O. M. Jones, Jr.
Lt. Colonel, USA
Quartermaster



For the Board of Review:

12 December 1944.

1944, was approved by the Director on

the Board of Review, dated 9 December

The attached recommendation of

for those of allowances to O&G
personnel who have returned from
overseas for reassignment.

SUBJECT:

Colonel W. L. Hahn
Colonel O. O. Pitt
Captain Ward Davis, USA
Mr. Louis Hahn

701

14 December 1944

Washington, D. C.

OFFICE OF STRATEGIC SERVICES

13, 17, 18

Board of Review
 Attention: Lt. Col. C.M. Sears, Jr., Chairman
 Executive Officer

13 December 1944

Per Diem or Allowances to OSS Personnel who have returned from overseas for re-assignment.

There is returned herewith the original of your memorandum of 9 December 1944 to the Director together with your file on the above subject.

You will note that the approval of the Director and the opinion of the General Counsel appear on the face of your memorandum.

Robert Thrun
 Assistant to the
 Executive Officer

Attachments

CC: Secretariat
 General Counsel

Mrs. O'Donnell

12/14/44
12/14/44

Mr. Board, Mr.
Mr. Board, Mr.

12/12
12/12

FOR THE BOARD OF REVIEW

1. The Board has discussed the problem with (Colonel) [Name] and Lt. [Name]. There appears to be no serious irregularity as regards Army or Navy personnel.
2. Under existing procedure, when awaiting re-employment the usually granted extended leave, provision has been made to transfer matters and regulations to Army.
3. No provision that no special provision be made whereby the Army or Navy personnel, returned from overseas for ordinary duty, should be given any or more possibilities.
4. The Board has discussed the problem with (Colonel) [Name] and Lt. [Name]. There appears to be no serious irregularity as regards Army or Navy personnel.
5. Under existing procedure, when awaiting re-employment the usually granted extended leave, provision has been made to transfer matters and regulations to Army.
6. No provision that no special provision be made whereby the Army or Navy personnel, returned from overseas for ordinary duty, should be given any or more possibilities.
7. Colonel [Name] has recommended that the problem of [Name] be referred to the United States for review.
8. The Board has discussed the problem with (Colonel) [Name] and Lt. [Name]. There appears to be no serious irregularity as regards Army or Navy personnel.
9. Under existing procedure, when awaiting re-employment the usually granted extended leave, provision has been made to transfer matters and regulations to Army.
10. No provision that no special provision be made whereby the Army or Navy personnel, returned from overseas for ordinary duty, should be given any or more possibilities.

FOR THE BOARD OF REVIEW
12/12/44
12/12/44

OFFICE OF SPECIAL AGENTS
WASHINGTON, D. C.
12/12/44

OFFICE OF STRATEGIC SERVICES

Washington, D.C.

11 November 1944

MEMORANDUM

TO: Board of Review
FROM: Special Funds Branch
SUBJECT: Per Diem in Washington

1. General Order No. 75-9 disallowed the payment of per diem in Washington to civilians, during the period between the time they entered on duty and the time they departed for a foreign assignment. This is in accordance with Government Regulations, which state that per diem will be paid only when an employee is away from his official station.

2. Government regulations permit the payment of a per diem, in the States not to exceed \$6.00 per day, to civilians whose official station is abroad and who are called back to the States for consultations. Such time does not ordinarily exceed two months. A per diem would also be allowed in the States if an employee whose official station is London is transferred from London to Cairo and returns to the States for consultation after leaving London but before reporting to Cairo.

3. The following situation is now coming up frequently and will come up more and more often in the coming year. An employee whose official station is, for instance, London is sent back to the States because he is no longer needed in London. He arrives here and since he has been transferred back here this is his official station and he is not entitled to per diem. His case is reviewed by the OSS Personnel Board and in some cases his employment with this office is terminated. In other cases he is assigned for duty at another post, say Kandy, and after clearing his travel he departs for his new assignment. In this case, while the employee is in the States, he cannot, under Government regulations, be paid a per diem since, as I stated above, this is his official station. However, as I stated in paragraph 2, if his transfer of official station had been from London to Kandy and he had stopped here en route for consultation, he would have been allowed a per diem.

4. Since this is a policy matter I am presenting it to the Board and would appreciate your opinion on the above subject.

/s/ W. L. Rehm
 W. L. Rehm
 Chief, Special Funds Branch

Chief, Finance Branch

November 25, 1944

Special Inspector

Status of personnel returning from overseas without definite assignment.

Personnel have been contacted with regard to the above subject and the following information secured:

Status of Personnel in Department and Embassies: Employees returning from overseas for more than two weeks, have Washington as their official headquarters for travel purposes and are paid per diem for the period they are in Washington, and to which they return, receiving on the books as their official headquarters. If the duration of the assignment is to be two weeks or less they are retained in a travel status and paid per diem.

Status of Personnel of the Secretary: Employees returning from overseas are placed in a travel status until they reach their new assignment. There have been no cases where employees return without definite assignment.

Status of Personnel: Employees returning from overseas without definite assignment have Washington made their official headquarters. When a new assignment is made the official headquarters is, of course, changed to that point. No per diem is paid in Washington.

Mr. Bailey and Mr. Crissman were contacted regarding the question and both of them informed me that, as far as they know, other Government agencies change an employee's official headquarters to Washington when he reports here without definite assignment.

I think the best policy for OSS to adopt is that followed by the Gwi. An employee could be retained in a travel status between his overseas station and Washington, his headquarters changed to Washington upon arrival, and placed in a travel status in reporting to a new station if and when a reassignment is made. In this connection it would, of course, be necessary that the foreign offices refrain from allowing an employee to return to Washington until orders permitting the travel are extended.

BY DEC 2 1944
V. L. BUCKLEY
Special Inspector
OFFICE OF THE SECRETARY

SECRET

Board of Review
 Attention: Captain J.E. Morgan, Member
 Executive Office

Matters suggested by General Counsel for Board of
 Review Agenda in memorandum, dated 27 September 1944.

12-14-44
Copy of Board of Review
1. Defense & Training
2. Personnel
3. Plans
4. December 1944
5. Historical Branch
6. Relations

There is returned the original of your memorandum
 of 15 November to the Director together with your file on
 the above subject.

The Director instructed me to approve your
 memorandum, which approval appears on your memorandum as
 well as the opinion of the General Counsel.

E. J. Putnell Jr.,
 Lieutenant (j.g.), USN
 Assistant Executive Officer

Attachments

CC: Secretariat
 General Counsel

Mrs. O'Donnell

SECRET

SECRET

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022

Attachment

11/30/44
No. 100-100000
100

J. S. Morgan
Captain, USN
Member

For the Board of Review

The Board has discussed this matter with the General Counsel who has advised the members regarding the evidence presented release of such claims. For several reasons (which are hereby) the Board is of the opinion that these claims should be given consideration in the future to determine whether they should be processed as such or held in a claim file in Special Funds Branch until such time as one or a successful organization might find it possible to prosecute them.

5. Release of Financial Claims by SRA.

15 November 1964

The Director

SECRET

SECRET

Attachments
See The Director

G. M. Jones, Jr.
Lt. Colonel, USA
Colonel

For the Board of Review:

20 October 1944 (copy attached).

A memorandum from Major Francis of PW, dated
This recommendation was based on

1944.

was approved by the Director on 11 December
the Board of Review, dated 23 December 1944.

The attached recommendation of

Colonel W. L. Jones, Colonel
G. M. Jones, Jr., Lt. Colonel E. L. Higgins
SUBJECT: For Data for PW Treatment.

15 December 1944

Washington, D. C.

OFFICE OF SPECIAL INVESTIGATIONS

SECRET

SECRET

Board of Review
 Attention: Lt. Col. G.M. Moore, Jr.
 Executive Office
 War Dept

15, 11, 13 A
 Executive Office
 X personal waiting
 X personal
 X personal
 11 December 1944
 X personal

There is returned herewith the original of your memorandum of 29 November 1944 to the Director together with Major Frasca's memorandum of 26 October 1944 to the Board of Review on the above subject.

You will note that the approval of the Director for the use of Special Funds and the opinion of the General Counsel appear on the face of your memorandum.

H. J. Putnell Jr.
 Lieutenant (J.G.), USNR
 Assistant Executive Officer

Attachments

OO: Secretariat
 General Counsel

SECRET

8 December 1944

DIRECTOR

Re Rev Memo 11/29/44
to Dir re For Dissem
re Memo Maj. Franco
of FYU dtd 10/26/44

Upon our understanding that the difficulty described is due to OSS confidential duties, we see no legal objection to your approving the attached if it is administratively determined to be necessary and in the interests of the Government. The recommendation of the Board would appear to warrant such a determination.

James B. Donovan
James B. Donovan

12/11
OK
12/10
SECRET
4 4/25
FM DEC 9 PM 12 38
OSS

SECRET
 OFFICE OF MILITARY SERVICES
 Washington, D. C.

15,123A

Bd. S. Personnel

29 November 1944

TO: The Director

SUBJECT: Per Diem

1. The attached memorandum from the Executive Officer PMU, and approved by the Deputy Director, NSO, sets forth and requests correction of a situation involving OSS military personnel who are on temporary duty in excess of the period for which the Army and Navy permit per diem allowances.

2. In making its recommendations about matters affecting the compensation of Military and Naval personnel, the Board has in each case endeavored to follow existing practices in the respective service. However, it would seem that in the case under discussion a special situation exists in which standard Military or Naval procedure could not apply, and the Board therefore recommends approval of this request on the following basis:

a. Any per diem payments which are made in extension of Army and Navy provisions will bear the approval of Colonel Rifler or his Executive Officer.

b. All such payments will be made from Special Funds and charged against the \$100,000. budget set up by the Director for this project.

c. This order will apply to all PMU personnel ordered from Washington, D. C. on temporary duty on or after 27 July 1944.

GEE

For the Board of Review:

100-100000-100000



G. M. Beards, Jr.
 Lt. Colonel, AUS
 Chairman

Attachment

SECRET

SECRET

James H. Donovan

of the Board's proposed order.
 after "approved" in the fifth line
 under "no necessary" be inserted
 and notes but has asked that the
 action dated 9 April 1948 on the
 "action has approved your report."
 "shall persons attached to OSS."
 "Members of the Military and
 For Plans and Attachments to
 END OF MATTER

18 April 1948

SECRET

157823

BA RCV MEMO 6/8/48, REPLY
 subd, attaching draft
 00 78-13, Supp. 1
 X 78-13, Supp. 1
 X 78-13, Supp. 1
 X 78-13, Supp. 1

SECRET**OFFICE OF STRATEGIC SERVICES**

Washington, D. C.

6 April 1945

TO: The Director

SUBJECT: Per Diem and Allowances to Members of the
Military and Naval Forces attached to OSS

1. The Board of Review in Washington has been asked by the Board of Review, OSS-ETO, to reconsider its recommendation that enlisted men authorized to wear civilian clothing in that Theater shall not receive any allowance or per diem over and above that which conforms to standard Army practice in the Theater. Specifically, the ETO Board of Review has asked for authority to pay their enlisted men an additional \$8.00 per day over and above the amount of \$5.00 allowed to all Army personnel in the Theater while serving in civilian clothes.

2. In view of the expressed request of the ETO Board of Review for this authorization and because of the reversal of that Board's previous determination that such an allowance was not justifiable, this Board recommends that this type of allowance be made permissible within the discretion of the Strategic Services Officer. It should definitely be limited, we believe, to those cases in which Government quarters and rations are not available. The Board also believes that the rule should not be made solely for the benefit of ETO but should be applicable to all Theaters and neutral countries under similar circumstances.

3. The Board of Review therefore recommends that General Order 75-15 be amended by adding a paragraph giving to the Strategic Services Officers and Chiefs of Mission discretion to authorize additional allowances for enlisted men while serving in civilian clothing under the circumstances described above. A suggested order is attached for your consideration.

For the Board of Review


J. S. Morgan
Chairman

4/11/45
"If administration determined to be
necessary, the legal obligation
is to pay."

SECRET

AC 100 2.1

222

WILLIAM J. DUNAWAY
Director

There is hereby approved the recommendation of the Board of Review that there be added to General Order 12-13, the following paragraph 8:

For Plans and Addresses to Members of the Military and Naval Forces attached to the

1 - 000000 - 01-04
: HAYDONACH
: GIBBSWY
: HENKON
: HENKON TYRREND

OFFICE OF STATISTICAL SERVICES
WASHINGTON, D. C.

134038

SECRET

6 December 1944

VIA AIR ROUTE 3RL-20

TO:

Comdr. Lester Armour
c/o Commanding General
European Theater (2)
APO 415

SUBJECT: Par Diez is Relisted Man in Civilian Clothes

With reference to your memorandum of 16 November 1944, we attached hereto a copy of the recommendation of the Board of Review on the above subject together with a copy of the General Order giving effect to this policy. The order has been approved by the Director and is being processed for issuance.

For the Board of Review:



G. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

Attachments
cc: Director

SECRET

SECRET

Board of Review
 Attention: Lt. Col. G.M. Hears, Jr.
 Executive Office Chairman

15, 223
 Board of Review
 6 December 1944
 1. [Signature]
 2. [Signature]

Per diem to enlisted men in civilian clothes.

There is returned herewith the original of your memorandum of 30 November to the Director together with Commander Armour's memorandum to you of 16 November on the above subject.

You will note that the approval of the Director and the opinion of the General Counsel appear on the face of your memorandum. Your draft of order giving effect to this policy has been signed by the Director, and is being reproduced.

Please take appropriate steps to insure Commander Armour being informed of the Director's approval of your recommendation.

E. J. Pittsall Jr.
 Lieutenant (J.G.), USNR
 Assistant Executive Officer

Attachments

CC: Secretariat
 General Counsel

SECRET

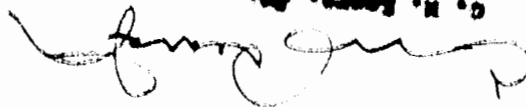
SECRET

12/1/44
Recommended
for

12/6
OK
1/3/0

Attachment

O. M. Evans, Jr.
Lt. Colonel, USA
Chattanooga



For the Board of Review

The Board forwards to you herewith a letter received from Commander Logan Evans regarding the above subject. In connection with that letter the Board is unable to ascertain if any action is being taken in the Army. However, the Board is of the opinion that in making investigation and Navy personnel, this agency generally should adhere to what is standard practice of the two services in the various matters of procedure. A draft of an order giving effect to this policy is attached herewith.

701 The Director
ADJUTANT PER DIAM TO MILITARY AND IN CIVILIAN STAFF

NO NOVEMBER 1944

Washington, D. C.

OFFICE OF PERSONNEL MATTERS

SECRET

SECRET

4/25/54
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WILLIAM J. BROWN
MEMORANDUM

1. Army and Navy personnel (officer and enlisted) who are assigned to duty in the United States and who are not members of the Armed Forces of the United States shall be treated as civilians and shall be subject to the laws and regulations of the United States.

2. The following recommendations of the Board of Military and Naval Personnel shall be followed:

For Board and Advisory to members of the Military and Naval Personnel shall be followed:

SECRET
LINE 8
101

ATTACHMENT
CHIEF OF STAFF
JUNIOR
GENERAL STAFF

SECRET

WASHINGTON, D. C.
OFFICE OF SPECIAL INVESTIGATION

SECRET

24 November 1944

Subtotal from the total request of \$1,877,944.80

(a) Machinery already purchased \$328,800.00

(b) Manual estimate excessive by \$21,552.00
\$319,752.00

\$19,752.00
\$1,858,192.80

Since no salary commitments may be made beyond the end of any fiscal year, it is necessary to reduce the above figure to cover personnel requirements only through 30 June 1945. In establishing the budget on this basis, no change is suggested in the "travel" item or "technical equipment and papers", and the combined budget may be stated through 30 June 1945 as follows: -

General	
Salaries, U. S. civilians	\$2,700.00
Salaries, Natives and Agents	180,000.00
Living allowances and per diem	\$5,000.00
Technical equipment and papers	170,000.00
	<u>\$22,000.00</u>
TOTAL	<u>\$217,700.00</u>

No activities in the two theaters will require 27 officers, 73 enlisted men and 105 civilians, or a total of 305 persons of which 120 are presently available. Reproduction Branch will require 1 officer and 10 enlisted men at Colombo, 2 officers and 11 men at Calcutta and 1 officer and 8 men at Rangoon, or a total of 50 men which, it is understood, slots have been approved by Mr. Cheston. No provision has been made, as yet, for 2 officers and 10 men to operate the Beta Process, requested by Colonel Coughlin, at Ceylon and "B" Base. As far as communications branch is concerned, they will be able to maintain, with the addition of 2 civilians, the 75 MW station if it is established in conjunction with or closely adjacent to a Communications Branch set-up such as is already operating at Headquarters, SACO. If, however, the station is not closely adjacent to any present set-up, it is suggested that, in addition to the two civilians referred to above, 1 enlisted man of appropriate grade will be required for maintenance purposes.

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- 5 -

The Director

24 November 1944

The Board has no direct information in support of the statements submitted by Colonel Mann and Lt. Colonel Little. Consequently, any recommendation is based upon information obtained from MO Branch itself. Furthermore, approval by the Director should be contingent upon the allocation of sufficient personnel to MO, Communications and Reproduction Branches.

Within the limits of the above reservations, the Board of Review recommends the approval of \$817,700.00 to cover, (a) MO's equipment requirements for 12 months in the GFI and SHAG Theaters and (b) to provide for their personnel requirements up to 30 June 1945. Of this amount it is recommended that \$250,000.00 be allocated from Special Funds for payment of salaries, living expenses and per diems of civilians.

For the Board of Review

U. M. Sears, Jr.
Lt. Colonel, US
Chairman

4 December 1944

P.S. The MO requests for allocation of funds were referred to the Planning Staff and have been returned to the Board of Review with the following comment:

"As requested in your memorandum of 25 November 1944, the Planning Staff has looked over the enclosed papers regarding a supplementary separate MO budget for the Far East, and compared them with the approved over-all and special programs.

We find specifically that the new theater set-up has been taken into consideration in the Schedules A, B and C attached to the budget papers.

The scope of activities governed by the budget recommendation is in line with the over-all and special programs approved for the Far Eastern theaters. The Planning Staff concurs in this view."

1444
No. 1444
740

SECRET

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

SECRET

15, P11

Board of Review
X-1 Screen Room

8 December 1944

TO: Colonel W. L. Rehm
SUBJECT: Funds for Iberian Peninsula

Attached hereto is a copy of recommendation of the Board of Review to the Director, dated 8 December 1944, in connection with activities in the Iberian Peninsula.

The Director approved this recommendation under date of 8 December 1944.

Please note that under the Director's decision expenditures under this allocation are to be held generally within the limits shown on Mr. Ryan's detailed budgetary request and that the employees used on these projects are limited by paragraph five of the recommendation.

For the Board of Review

C. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

cc: Mr. Whitney Shepardsen, Chief, SI
Attention: Mr. Frank T. Ryan
Director



SECRET

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Board of Review
 Attention: Lt. Colonel C.M. Sears, Jr.
 Executive Office
 Funds for Iberian Peninsula

15, 811
 Rec'd. S. [unclear]
 x Iberian Peninsula
 5 December 1944

There is returned herewith the original of your memorandum of 2 December to the Director together with your file on the above subject.

You will note that the approval of the Director for the use of special funds and the opinion of the General Counsel appear on the face of your memorandum.

E. J. Putzell Jr.
 Lieutenant (J.G.), USNR
 Assistant Executive Officer

Attachments

CC: Secretariat
 General Counsel

Miss O'Donnell

SECRET

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The Director

! 1084000

Funds for Iberian Peninsula

1. The Board recommends that a maximum of \$200,000.00
of the SI program in the funds to cover estimated costs
months ending 30 June 1968.
Attached hereto is a tabulation
Frank Ryan of SI.

u/s
k/DW

8. Attached hereto is a tabulation, submitted by Mr. Frank Ryan of SI.
9. The Board recommends that the divided recommendations be divided.

8. Attached hereto is
Mr. Frank Ryan of S.I.
The

3. The Board recommends that the \$250,000.00 allocated for the year 1961 be divided equally as follows:

10-11-68

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000-000

06-000-0915

and that the expenditures be held roughly within the categories listed in the tabulation.

4. We are informed that the operations in the Iberian Peninsula are approved under NO 64/1.

5. It is understood that ten to twelve employees will be paid from the item "field salaries" in Spain and eight to ten will be paid from the similar item under Portugal.

For the Board of

For the Board of Review

C. M. Bours, Jr.
Lt. Colonel,
Department

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12/2/21

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4/1/21

SECRET

Attention: The Board of Review
Mr. J. S. Morgan, Chairman
Executive Office
Amendment of General Order 75-2

Handwritten:
19 March 1945

There is returned to you herewith the original of your memorandum of March 15, 1945, to the Director, together with your file on the above subject.

The opinion of the General Counsel and the approval of the Director appear on the face of your memorandum.

M. J. Putzell, Jr.
Lieut. (jg), USNR
Acting Executive
Officer

cc: Director's Files ✓
Secretariat
General Counsel

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SECRET

DECLASSIFIED

14 MAR 11 1968

880

Handwritten: No. 10/1/68

Handwritten: DCM # 51/614 approved 1/19/68

J. B. Morgan
Chairman

For the Board of Review

1. The Board of Review has considered the memorandum from Mr. O'Donnell requesting a review of the personnel file of Mr. O'Donnell in order to determine if he should be recommended for employment in the Department of Defense. The Board believes that under the circumstances such review is warranted. The Board's recommendation is that Mr. O'Donnell be recommended for employment in the Department of Defense (depending upon whether or not the work on which he was engaged is considered to be of a confidential nature) in accordance with the Board's recommendation.

2. The Board submits for your consideration the attached memorandum to General Order 75-8 to effect the Board's recommendation.

Amendment of General Order 75-8

SECRET

The Director

201

15 MAR 1968

Washington, D. C.

OFFICE OF SPECIAL INQUIRIES

SECRET

SECRET

15, 810
 Board of Review
 Lt. Colonel C.M. Sears, Jr., Chairman
 Board of Review

Executive Office
 5 December 1944
 X C. E. ...

Amendment of General Order 75-2 (7 July 1944)

There is returned herewith the original of your memorandum of 25 November to the Director on the above subject.

The accompanying suggested supplement to General Order 75-2, implementing your recommendation contained in subject memorandum, was signed by the Director and is being reproduced.

V. J. Putzell Jr.
 Lieutenant (J.G.), USNR
 Assistant Executive Officer

CC: Secretariat
 General Counsel

Mrs. O'Donnell

SECRET

15, 810
SECRET

G. E. Buxton

December 1, 1944

To: General William J. Donovan
 From: G. Edward Buxton
 Subject: Attached memo-Amendment of General Order 75-2

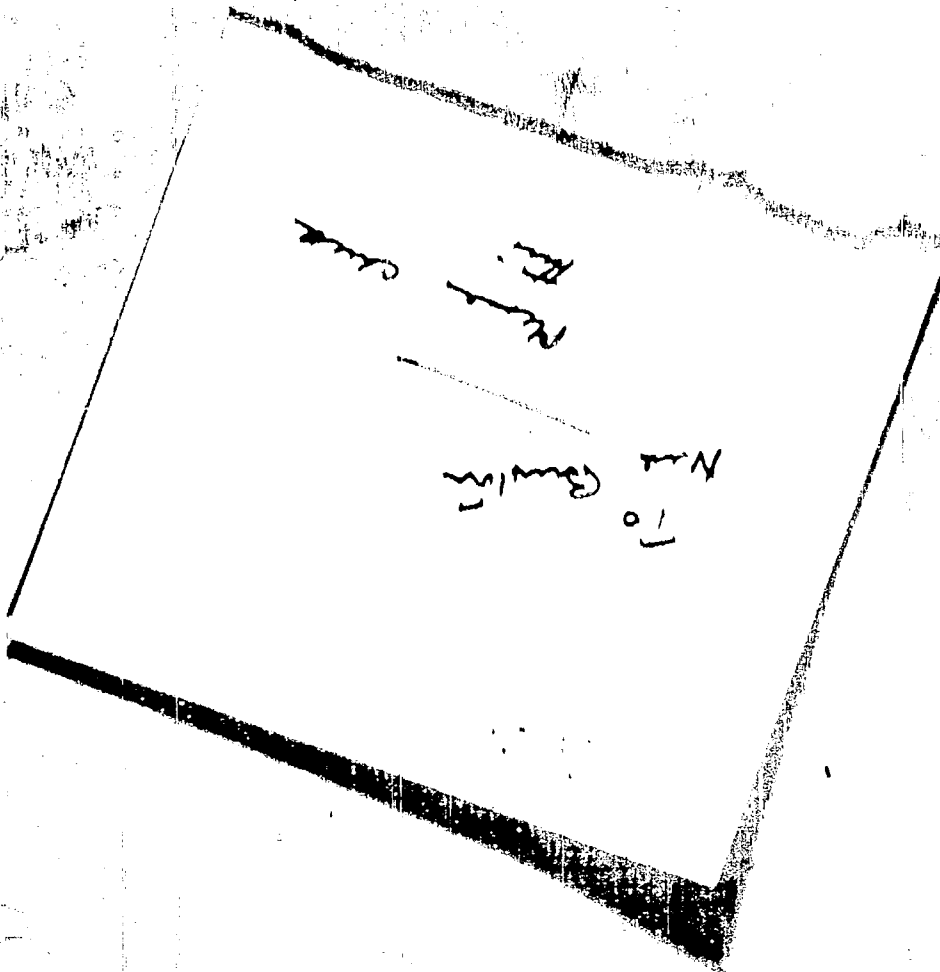
I have talked with Colonel Sears and Capt. Junius Morgan concerning the attached memorandum.

They tell me the difficulty arises only in connection with the attendance at the West Coast Assessment School. So far as the attendance at the S School is concerned, there is no existing problem since transportation to and from that point is furnished by this Organization.

It seems fair, lacking similar facilities on the West Coast, the person ordered there for Agency purposes should be reimbursed for his local transportation. The Board tells me that they estimate the amount of money involved is relatively small but that the injury to morale is more important. Therefore, I recommend this arrangement which has been passed by the Office of the General Counsel.

James the only one who must be reimbursed? We should in future make good for those who have already made his arrangements. GEB

SECRET



SECRET

11/25/44
No copy
JWS

O. M. BOYLE, JR.
Lt. Colonel, AMN
CHATTANOOGA

FOR THE BOARD OF REVIEW

There is attached hereto a suggested supplement to General Order 75-8 to implement this recommendation. It approved.

(a) Other transportation expenses such as travel, bus, and taxi fares, necessarily incurred by the respective employees in connection with travel required by second class or any assessment school.

It now appears that certain minor costs were not covered in that order. Therefore, the Board recommends that paragraph "d" thereof, reading as follows:

The Board's original recommendation was limited to enable this agency to pay reasonable costs of transportation of prospective civilian employees who are required to attend assessment school.

SUBJECT: Amendment of General Order 75-8 (1 July 1953)
The Director

25 November 1954

15770
H. S. [unclear]

WASHINGTON, D. C.
OFFICE OF CHIEF OF STAFF
SECRET

SECRET

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William J. Donovan
Director

"(d) Other transportation expenses such as cabs, bus, and taxi fares, necessarily incurred by the employee in connection with travel required by attendance at any Government school."

"Paragraph 1" of General Order 18-8, effective 1 July 1944, is hereby amended by adding a new sub-paragraph "d" thereto, reading as follows: -

Payment of Transportation Cost and Fee Direct to
Respective Division Employees.

SUBJECT:

LIST 3

701

GENERAL ORDER
NUMBER: 18-8, Supplement 1
ISSUED:
APPROVED: 1 JULY 1944

Washington, D. C.

OFFICE OF STRATEGIC SERVICES

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0001

CONFIDENTIAL

15767

For A.S. Rumsfeld

Board of Review
Lt. Colonel C. M. Sears, Chairman
Executive Office

29 November 1944

Allocation for Expenses of Enemy Oil Committee

Returned herewith is the original of your memorandum of 25 November to the Director together with your file on the above subject.

You will note that the approval of the Director for the use of vouchered funds and the recommendation of the General Counsel appear on the face of your memorandum.

E. J. Putnell Jr.
Lieutenant (J.G.), USNR
Assistant Executive Officer

Attachments

CC: Secretariat
General Counsel.

CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

CONFIDENTIAL

23 November 1971

TO: The Director

SUBJECT: Allocation for Expenses of Energy Oil Committee.

We attach hereto letter dated 16 November 1944, from the Executive Secretary, Enemy Oil Committee, together with letter from Mr. Hicks dated 24 November 1944, indicating that Dr. Langer has approved the project, - and memo dated 24 November 1944 from Mr. Walter Levy of R & A.

In view of Dr. Langer's indicated approval and the statements made by Mr. Walter Levy in justification of this project, the Board recommends that \$5000.00 be allocated from Voucherred Funds to cover the cost of OSS participation in the financing of the Enemy Oil Committee program.

For the Board of Review

C. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

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No. 1121
11/12/11
No. 1121
11/12/11

CONFIDENTIAL

CONFIDENTIAL

[illegible]

5/1/51

(SECRET NOTIFICATION)
 14-00000 1-27-70 10 1000000 1000000

MEMORANDUM OF 12 DECEMBER 1964 WITH REF-

POWERS OF ATTORNEY

• 09/04/2019

The Board's attached comments:-

tion of 18 December 1944 has been reported

by the District.

for the Board of

ST. LOUIS, MO. (AP) — A man who was shot and killed by a police officer in St. Louis last week was identified as a 21-year-old black male.

100-100000
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100-443887-100

CONFIDENTIAL

Board of Review
 Attention: Lt. Col. G.M. Sears, Jr. Chairman
 Executive Office
 Conversion of W-45-N Generators (Req. No. 38525)

19 December 1944

There is returned herewith the original of your memorandum of 15 December 1944 to the Director on the above subject together with Captain Lewis' memorandum to the Board of Review dated 11 December 1944 with attachments.

You will note that the approval of the Director for the use of vouchered funds and the opinion of the General Counsel appears on the face of the memorandum.

Please take appropriate steps to inform Communications Branch and Contract Division of Procurement and Supply Branch of the above.

Robert Thrum
 Assistant to the
 Executive Officer

001 Lt. Davis
 Lt. Donovan
 Secretariat
 Mrs. O'Donnell

CONFIDENTIAL

CONFIDENTIAL

12/11/44
"No longer objection"
L. J. ...

12/11/44
11/11/44
11/11/44

attached

001 Captain Lewis
Kathryn Kelly

O. M. Sears, Jr.
Lt. Colonel, ARS
Chairman

For the Board of Review

1. Under date of 17 November 1944 you approved a recommendation of the Board, allocating \$5,000.00 of unexpended funds for the conversion of EIS 44-45-2.
2. We attach hereto memo of 11 December 1944 from Captain Lewis of Communications Branch, together with registration No. 2485 and attached papers.
3. In view of Captain Lewis' memo, we recommend that the sum of \$5,000.00, instead of \$10,000.00, be allocated from unexpended funds for the conversion of EIS 44-45-2.
4. Thereafter.

SUBJECT: Conversion of 44-45-2 Comptroller (Reg. No. 2485)

The Director

15 December 1944

WASHINGTON, D. C.
DIVISION OF PERSONNEL SERVICES

CONFIDENTIAL

11/27/44
H. J. ...

CONFIDENTIAL

Attachment
of Communications
Director
Lt. Wessling

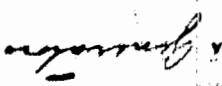
C. M. Bantz, Jr.
Lt. Colonel, AUS
Chairman



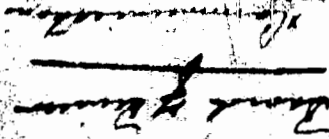
For the Board of Review:

Approved by the Director.
This recommendation has been
on the above subject.
the recommendation of the Board of Review
JAMES GUS-VBI, together with a copy of
Returned herewith to Bureau

Chief, Domestic Division
Proposed Regulations,
Registration Branch



15 November 1964



Washington, D. C.

OFFICE OF STRATEGIC SERVICES

CONFIDENTIAL

15725

CONFIDENTIAL

15, 123
Frank J. Putsell
x Communication

Board of Review
Attention: Commander J. S. Morgan, Member
Executive Office

16 November 1944

x Generator

Proposed Expenditure, Requisition #29841

There is returned herewith the original of
your memorandum of 14 November to the Director with
your file on the above subject.

You will note that the approval of the
Director for the use of vouchered funds and the opinion
of the General Counsel appear on the face of your
memorandum.

E. J. Putsell, Jr.
Lt. (j.g.) USNR
Assistant Executive
Officer

Attachments

CC: Secretariat
General Counsel

Wm. O'Donnell ✓

CONFIDENTIAL

CONFIDENTIAL
OFFICE OF STRATEGIC SERVICES
 Washington, D. C.

14 November 1944

TO: The Director
SUBJECT: Proposed Expenditure, Requisition #88041

In accordance with the correspondence attached, Communications Branch requests the expenditure of \$5,160.00 for the conversion of 512 generators (Model GN45-B) from non-filtered to filtered. Paragraph 5 of Captain Lewis' memorandum dated 7 November states: "By effecting a minor change in the standard Signal Corps hand generator GN-45-B this condition is greatly improved, as it is then possible to provide a portable power source which can be operated manually under all conditions."

The Board of Review recommends the expenditure of \$5,160.00 for the conversion of the generators in question.

For the Board of Review:

[Signature]

J. S. Morgan
 Commander, 1st Signal Group
 Number 1000 5 03

H 1/74

11/17/44

11/15/44
 No legal objection to
 such amendment, on
 involved funds.

Attachments 240

OK

[Signature] Donovan

CONFIDENTIAL

CONFIDENTIAL

Attachment
001 Lt. Woodring
Director

S. H. Rouse, Jr.
Lt. Colonel, USA
Chattanooga

[Handwritten signature]

For the Board of Review

Recommendations.

The Director has approved both of these
in the past. The Board has done this
of the issue. In accordance with terms
of any agreement - in accordance with terms
of the issue, however, that prior approval
No recommendation to such approval.

"No total objection to such approval."
of the General Council.
has been returned to us with the following notation
1944, on the above subject. This recommendation
notation of the Board of Review, dated 10 November
Attached hereto is a copy of the recommendation.

ATTENTION: General Review, Attachment 2.
Attachment: 1st Lt. John G. Woodring
Schools & Training Branch

201

10 November 1944

[Handwritten signature]
10 November 1944

CONFIDENTIAL
OFFICE OF SPECIAL INVESTIGATION
WASHINGTON, D. C.

CONFIDENTIAL

Board of Review
 Attention: Commander J. S. Morgan, Member
 Executive Office
 Casual Program, Detachment 7

10, 924
Board of Review
x Casual Program
 18 November 1944
x Detachment 7

Returned herewith is the original of your memorandum of 10 November to the Director together with 1st Lt. Vonetost memorandum of 28 October to the Board of Review on the above subject.

You will note that the Director has indicated his approval of both your recommendation and that of the General Counsel on the face of your memorandum.

E. J. Putzell, Jr.
 Lt. (J.G.) USNR
 Assistant Executive
 Officer

Attachments
 CC: Secretariat
 General Counsel
 Mrs. O'Donnell. ✓

CONFIDENTIAL

CONFIDENTIAL

Washington, D. C.

ॐ

THE DAILY NEWS

103

SUBJECT: General Program, Detachment 2.

IN THE UNITED STATES DISTRICT COURT OF THE DISTRICT OF COLUMBIA

An overall program for the handling of the Soviet problem has been discussed between the Director and Dr. McMonaghy, and it is hoped that the proposed expenditure of \$5000 to \$7500 will be approved.

THE LOWE CORPORATION
10000 LAKELAND DRIVE
LOS ANGELES, CALIF. 90047
TELEPHONE (213) 709-1234
FAX (213) 709-1235
WWW.LOWE.COM

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NOTES TO PAGE 42

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1. The first step is to identify the problem.

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OFFICE OF MILITARY SERVICES
Washington, D. C.

15, 6 1977
Bel of Review

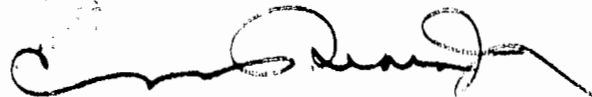
20 November 1944

TO: Lt. M. B. Sollog, USAF
Field Photographic Branch
FROM: Motion Picture - City of Washington

Attached hereto is a copy of the
recommendation of the Board of Review,
dated 18 November 1944, on the above sub-
ject.

This recommendation has been
approved by the Director.

For the Board of Review:



G. M. Sears, Jr.
Lt. Colonel, AUS

Attachment
cc: Lt. Woodring
Director ✓

Board of Review
Attention: Captain J.S. Morgan, Member
Executive Office
Motion Picture - City of Washington

Frank J.
x City of W
20 November
x Field Ph

Returned herewith is the original of your memorandum of 15 November to the Director together with your file on the above subject.

You will note that the approval of the Director for the use of vouchered funds and the opinion of the General Counsel appear on the face of your memorandum.

F. J. Putzell Jr.
Lieutenant (J.G.), USNR
Assistant Executive Officer

Attachments

CC: Secretariat
General Counsel

Wm. O. Brown

CONFIDENTIAL

Attachment
out Special Funds
Director

O. M. Rogers, Jr.
Lt. Colonel, USA
Chairman



For the Board of Review:

Approved by the Director.

This memorandum has been

sent.

Dated 2 November 1964, on the above sub-

the memorandum of the Board of Review,

Attached hereto is a copy of

ENCLOSURE: Dr. Walter D. Langer's
"Life of Hitler".

Chief, M.O. Branch

22 November 1964

Washington, D. C.

OFFICE OF STRATEGIC SERVICES

CONFIDENTIAL

15.6.72

10/9/64

CONFIDENTIAL

Board of Review
Attention: Captain J.E. Morgan, Member
Executive Office

Dr. Walter Langer's "Life of Hitler"

Board of Review
10:6
x Langer, W.
11/20/44
x Life of Hitler

There is returned herewith the original of your memorandum of 3 November to the Director together with your file on the above subject.

You will note that the approval of the Director appears on the recommendation of the General Counsel.

E. J. Putzell Jr.
Lieutenant (J.G.), USNR
Assistant Executive Officer

Attachments

CC: Secretariat
General Counsel

Mrs. O'Donnell

CONFIDENTIAL

CONFIDENTIALOFFICE OF STRATEGIC SERVICES
WASHINGTON, D. C.

15 November 1944

MEMORANDUM

TO: Director

FROM: General Counsel

SUBJECT: Dr. Walter Langer's "Life of Hitler"

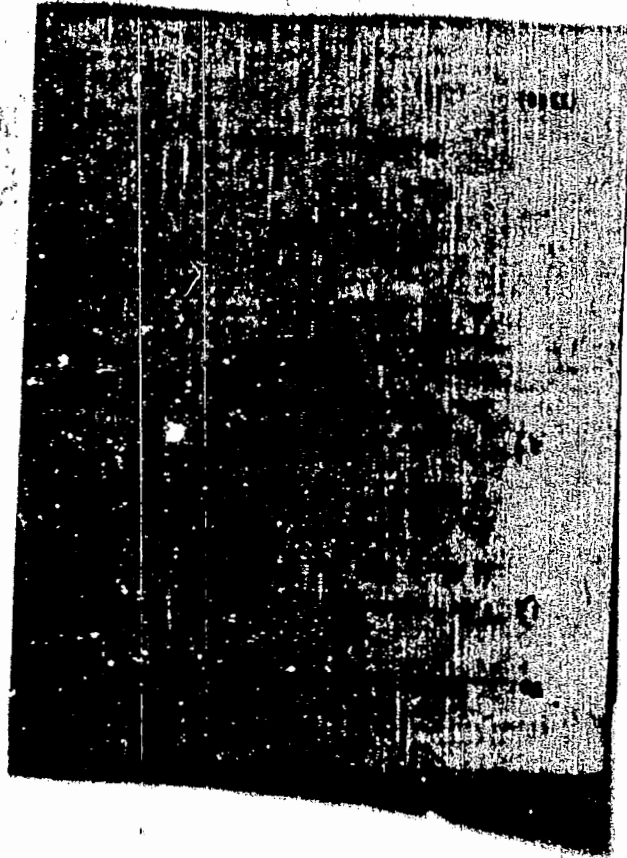
1. I attach a memorandum from Col. Mann, Chief, MO Branch, stating that (a) the revised version of Hitler's life was ordered by Mr. Oeschner, then Chief of MO, and (b) since the work was ordered by and delivered to MO, London, by authority of Mr. Oeschner, the value of the work is known there and not here.

2. The term "spiced-up" version is a colloquial expression which has been employed by all the Branches involved as a convenient reference to the revised version of Hitler's life, which gives a most detailed psychological analysis of his neuroses. These aspects apparently were of importance to Mr. Oeschner in his MO work.

3. In view of the foregoing and the Board's memorandum, the sum of \$2500.00 would appear to be due Dr. Langer.

J. B. Donovan
James B. Donovan

CONFIDENTIAL



CONFIDENTIAL

(a) Since Dr. Langer proceeded to good faith to produce a "spliced up" version when the investigation of one or more persons was, he followed, and Agency is obliged to pay him for his services.

the following observations:
1. Since all contractual arrangements between the Director and Dr. Langer were made prior to the existence of the Board of Directors, the Board is in excess of \$5000.00 - specifically, \$5000.00.
2. Special Funds Branch has submitted the matter to the Board of Directors on the premise that the total amount, paid and due Dr. Langer, is not clear as to the authority for requesting Dr. Langer to proceed with the "spliced up" version.
3. Subsequently, Dr. Langer produced and delivered to the "spliced up" version of his original work for which he has billed the Agency \$5000.00. The Chief, NO, states that subsequently the matter was referred to the Board of Directors for approval of the Acting Deputy Chief, NO, and the Executive Officer NOO.
4. On 8 May 1944 supplemental payment from Special Funds was made to Dr. Langer for "out of pocket expenses", in the amount of \$5000.00, and with the approval of the Acting Deputy Chief, NO, and the Executive Officer NOO.
5. The first three payments were approved by the Director and the Board of Directors, on the strength of Mr. Langer's own statement, 25 April 1945.

Summary

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1945.00
1945.00
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1945.00

25 December 1945
25 April 1945
16 April 1945
5 March 1945

1. Payments from Special Funds were made to Dr. Langer as follows:
2. In accordance with basic correspondence attached, Dr. Langer prepared a study of Hitler's life for the Board of Directors of Mr. Langer, and the Board of Directors, on the strength of Mr. Langer's own statement, 25 April 1945.

SUBJECT: Dr. Walter Langer's "Life of Hitler".

TO: The Director

Walter Langer
2 November 1944

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

CONFIDENTIAL

CONFIDENTIAL

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at the time

J. S. Morgan
Commander, USMC
Member

For the Board of Review:

7. A copy of the complete work, together with the "closed up" version and supporting material, has been submitted to the General Counsel, in order to obtain his opinion as to whether or not the gathering and issuance of such material is of use to the war effort, or a credit to the author and to this Agency.

(b) It is presumed that such payment will terminate all contractual relationships between OAS and Dr. Langer regarding further material on Hitler's life.

8 November 1944

The Director

- 8 -

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

CONFIDENTIAL

SECRET

13,057
Funds of Revenue
X O.S. Operations Co.
X Special Funds

15 November 1944

Board of Review
 Attention: Commander J.S. Morgan, Member
 Executive Office

Special Funds for CBI

Returned herewith is the original of your memorandum of 10 November to the Director together with your file on the above subject.

You will note that the approval of the Director and the opinion of the General Counsel appear on the face of your memorandum.

Please take appropriate steps to notify the field.

E. J. Putzell Jr.
 Lieutenant (J.G.), USNR
 Assistant Executive Officer

Attachments

CC: Secretariat
 General Counsel

SECRET

No. 100-100000
to Mr. J. H. [illegible]
[illegible]

The Board has discussed the matter with the other members of the Special Funds Branch and recommends that you approve the contribution of the \$100,000 as requested by Col. Campbell.

TO: The Director
SUBJECT: Special Funds for O.R.

SECTION OF STRATEGIC SERVICES
Washington, D. C.
SECRET
11/11/50

CONFIDENTIAL

Board of Review
 Attention: Commander J.B. Morgan, Member
 Executive Office

157-6078
 Forwarded to Review
 13 November 1944

Biographical Records - San Francisco

There is returned herewith the original of your memorandum to the Director of 3 November together with your file on the above subject.

You will note that the approval of the Director and the opinion of the General Counsel appear on the face of your memorandum.

K. J. Putwell Jr.
 Lieutenant (J.G.), USNR
 Assistant Executive Officer

CC: Secretariat
 General Counsel

W. O. Donnell

Attachments

CONFIDENTIAL

CONFIDENTIAL

CLASSIFIED

1944 NOV 8 PM 3 40
4 2/4

220

11/10/44
No delay objection to approval
of the budget

Attachment

11/13/44
D.

J. E. Morgan
Secretary, Board

[Signature]

For the Board of Directors

The Board of Directors recommends
approval of the San Francisco budget, as
submitted for the current fiscal year, in
the amount of \$79,000.00, of which \$67,400.00
is chargeable to revenues, and \$11,600.00
to unappropriated funds.

SUBJECT: Budgetary Records - San Francisco
The Director

FOR

3 November 1944

Washington, D. C.

OFFICE OF STRATEGIC SERVICES

CONFIDENTIAL

25751

SECRET

OFFICE OF SPECIAL INVESTIGATIONS

Washington, D. C.

10 November 1944

TO: Special Funds Branch
Attention: Lt. Col. John W. Williams

SUBJECT: 1st Lt. Adam F. Levengood

Attached hereto is a copy of the recommendation of the Board of Review on the above subject, together with a copy of the recommendation of the General Counsel on the same subject.

The Director has approved the Board's memorandum, subject to the recommendation of the General Counsel.

For the Board of Review:



J. S. Morgan
Commander, USMR
Member

Attachments
cc: Director's Office ✓

SECRET

SECRET

15,616
Dear Mr. Boardman
Respectfully, Adam

Board of Review
 Attention: H. H. I. Goddard, Member
 Executive Office

11/10/44

1st Lt. Adam F. Levengood

There is returned herewith the original of your memorandum of 27 October to the Director together with your file on the above subject.

You will notice that the Director has approved your memorandum subject to the recommendation of the General Counsel.

E. J. Putwell Jr.
 Lieutenant (J.g.), USNR
 Assistant Executive Officer

Attachments

CC: Secretariat
 General Counsel

SECRET

61 October 1944

DIRECTOR

10/6/44
 Bd. Rev. Memo 3-28/44 RE: Case
 to Dir. re "15" Agent. Adam S.
 Lovengood & missing piece of
 gold

1. Recommended.

2. Any steps toward collecting
 any amount from such an individual
 should be taken by this Office
 and only with the approval of the
 Security Officer.

10/6/44
 James E. Donovan

cc: Lt. Putzell ✓

11/9/44

OK
/s/D

- SUBJECT: Mr. Louis. Adam F. Longgood

101 The Director

1967-000000 42

• • • • •
ENDLAGE DISCOVERED TO HOLLAND

LEADER

SECRET

082
14 OCT 50
14 OCT 50
14 OCT 50

H. R. I. Galt
H. R. I. Galt

R. A. Galt

For the Board of Review

4. Column heads to be reviewed to make sure
that they are correct in form and content.
(The form of the column heads is given in the
appendix to the manual on the review of
documents.)

By Director

Office of Management Services

SECRET

SECRET

Attachment
JAN
To: Woodring
The Director

J. H. Morgan
Governor, Bank
Number

[Handwritten signature]

For the Board of Directors

Approved by the Director.
This recommendation has been
is October 1944, on the above subject.
Recommendation of the Board of Directors, dated
Attached hereto is a copy of the

FOR
TO: (J.H.) James G. May
ADDITIONAL REPLY FOR PERSONAL
Records Section

2 November 1944

OFFICE OF STATISTICAL SERVICES
Washington, D. C.

SECRET

SECRET

15,571

Board of Review
Attention: Commander J. S. Morgan, Member
Executive Office

1 November 1944

Additional Funds for Pictorial Records Section

Returned herewith are the originals of your memorandum dated 19 October to the Director and of Lt. May's memorandum dated 10 October to the Board of Review on the above subject.

Please note that the approval of the Director and the opinion of the General Counsel appear on the face of your memorandum.

M. J. Putzell Jr.,
Lieutenant (J.G.), USNR
Assistant Executive Officer

Enclosures

CC: Secretariat
General Counsel

SECRET

OSS Page 4391

SECRETDate 31 Oct 44TO: General Donovan

Ned and I have looked at this and asked some questions about it. The European priority pictures relate to central Europe. The price of 12¢ per picture is for 8 x 10 pictures, seems reasonable, and compares with 25¢ from the nearest other bidder among the limited group whose security has been approved. The quantity of pictures is large, but JANIS and other studies contain a good many pictures of the Executive Officer

SECRET

RT

(3044)

SECRET

Attachment

Number
Commander, WASH

J. S. [Signature]

For the Board of Review

No. 101
10/12/41
[Handwritten notes]

- and records up to date.
9. The Board of Review recommends the approval of the proposed expenditure in the amount of \$100,000.00 for the purchase of a new motor vehicle for the Board of Review.
10. The present request for \$100,000.00 is included in the budget for the year 1942. The Board of Review has no objection to the inclusion of this amount in the budget for the year 1942.
11. The Board of Review has no objection to the inclusion of this amount in the budget for the year 1942.
12. The Board of Review has no objection to the inclusion of this amount in the budget for the year 1942.
13. The Board of Review has no objection to the inclusion of this amount in the budget for the year 1942.
14. The Board of Review has no objection to the inclusion of this amount in the budget for the year 1942.
15. The Board of Review has no objection to the inclusion of this amount in the budget for the year 1942.
16. The Board of Review has no objection to the inclusion of this amount in the budget for the year 1942.
17. The Board of Review has no objection to the inclusion of this amount in the budget for the year 1942.
18. The Board of Review has no objection to the inclusion of this amount in the budget for the year 1942.
19. The Board of Review has no objection to the inclusion of this amount in the budget for the year 1942.
20. The Board of Review has no objection to the inclusion of this amount in the budget for the year 1942.

Additional Funds for Potential Records Problem
The Director
101

10 October 1941

6/4
40
10/12/41

SECRET

SECRET

Attachment
To: (S) James G. Ray
Lt. E. Beckwith
NSP Division
The Director

J. E. McGinn
Commander, NSP
Number

For the Board of Review

Director.
This recommendation has been approved by the
NSP Division Management, dated 8 October 1961.
No use regarding NSP Division Management.

201
SUBJECT: NSP Division Management
Chief, NSP Division
NSP Division Management - NSP Division Management

8 November 1961

OFFICE OF STRATEGIC RESEARCH
Washington, D. C.

SECRET

15251
B. G. B. B.
X long
X long

SECRET

Board of Review
 Attention: Commander J. S. Morgan, Member
 Executive Office

15, IV
 Deciding Board
 X Map Division
 X 2, 10, 11, 12
 31 October 1964

Requisition #37135 - Map Division Equipment

Returned herewith is the original of your memorandum of 26 October to the Director together with your file on the above subject.

You will note that the approval of the Director and the opinion of the General Counsel appear on the face of your memorandum.

E. J. Putzell Jr.
 Lieutenant (J.G.)
 Assistant Executive Director

Attachments

CC: Secretariat
 General Counsel

W. J. Morgan

SECRET

SECRET

15231

10/30/14

[Handwritten notes:]

080
The level of the lake
is 10 ft above the
ground level.

SECRET

Handy Review

25 October 1944

TO: Special Funds Officer
SUBJECT: Release of Possible Financial
Claim by OSS

Attached hereto is a copy of the
recommendation of the Board and your file
on the above subject.

This recommendation has been
approved by the Director.

For the Board of Review:

J. S. Morgan

J. S. Morgan
Commander, USNR
Member

Attachments:
cc: Director's Office

SECRET

SECRET

Board of Review
Attention: Commander J.B. Morgan, Member
Executive Office

24 October 1944

Release of Possible Financial Claim by OSS

There is returned herewith the original of your memorandum of 17 October to the Director together with your file and the opinion of the General Counsel on the above subject.

You will note that the approval of the Director is indicated on the face of your memorandum.

E. J. Putzell Jr.
Lieutenant (J.G.), USNR
Assistant Executive Officer

CC: Secretariat
General Counsel

Attachments

SECRET

001 Lt. Purnell

James B. Donovan

This is a direct question, of what
constitutes a sufficient account-
ing. I see no legal objection to
your approving the sufficiency of
the accounting, under all the cir-
cumstances, upon the recommenda-
tion of the Board of Review.

DIXON

10 October 1944

Morgan to Sir, 10/27/44 Release
of the State Department dated by

SECRETARIAT

1944 OCT 19 PM 6 17
4/24
4/24

OSS

SECRET

Major Walter
Gandy, Walter
Gandy, Walter

1. Submitted herewith to Major Joseph J. ...
2. ...
3. ...
4. ...
5. ...
6. ...
7. ...
8. ...
9. ...
10. ...

THE DIRECTOR
BUREAU OF POLICE FINANCIAL STATE BY ONE.

0.7/1
40
42/9

SECRET

SECRET

Board of Review
 Attention: Lt. Col. C.M. Sears, Jr.
 Executive Office
 Request for Records

15,459
 29 November 1944

There is returned herewith the original of your memorandum to the Director dated 22 November together with your file on the above subject.

You will note that the approval of the Director for the use of vouchered funds and the recommendation of the General Counsel appear on the face of your memorandum.

E. J. Putzell Jr.
 Lieutenant (j.g.), USNR
 Assistant Executive Officer

CC: Secretariat
 General Counsel

Attachments

SECRET

SECRET**OFFICE OF STRATEGIC SERVICES**

Washington, D. C.

22 November 1964

TO: The Director

SUBJECT: Request for Recorders

1. Under dates of 11 and 19 October 1964, respectively, the Board of Review recommended approval of requests for \$50,000 for the Guam Project and \$10,000 for the Alaska Project. MO stated that these funds would place each project on an immediately operational basis. It seems, however, that certain equipment had been overlooked and it will be necessary to provide each project with 2 Proste K2 and 1 Model X4 recorder.

2. In addition to the above, MO and Communications Branches are requesting 14 Recorders as follows:

Model X4 - 1 each for (a) V4 NW installation, North China, (b) 20 NW set being purchased from Coordinator of Indian American Affairs, (c) inventory.

Model K2 - 8 for GRI, 8 for SHAO, 1 for U.S. and 8 for inventory.

3. The Board of Review recommends the purchase of 14 Recorders, Model K2 and 8 Recorders, Model X4, as specified above, at a total cost of \$5,425.00 chargeable to vouchered funds.

For the Board of Review

[Signature]
O. M. Sears, Jr.
Lt. Colonel, AMM
Chairman

2/

NOV 24 1964

4 1/24

11/24/64

W/AN/44
No legal objection
707

SECRET

SECRET*Board of Review 17 Oct 1944*
17 Oct 1944

17 October 1944

TO: Chief, NO Branch (via Deputy Director, SSO)

SUBJECT: Approved Recommendations of the Board of Review

Attached hereto are copies of the following recommendations of the Board of Review:

Costs of Operation for the NO Alaska Project, dated 11 October 1944.

Costs of Operation for NO Guam Project, dated 12 October 1944.

These recommendations have been approved by the Director.

For the Board of Review:

J. E. Morgan
J. E. Morgan
Commander, USNR
Member

Attachments

12a

cc: Special Funds
Director's Office ✓

SECRET

SECRET

Forward of Review 16, 45-9

Board of Review
Attention: Commander J. S. Morgan, Member
Executive Office

Alaskan Project
16 October 1944

Costs of Operation for MO Alaskan Project

There are returned herewith the originals of your memorandum to the Director dated 11 October and of MO's memorandum to you dated 9 October together with a photostat copy of letter to Mr. Hilscher dated 26 July on the above subject.

You will note that the approval of the Director appears on the face of your memorandum as well as the opinion of the General Counsel.

F. J. Putzell Jr.
Lieutenant (J.G.), USNR
Assistant Executive Officer

Attachments

CC: Secretariat
General Counsel

Mr. C. Morgan

SECRET

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

11 October 1944

Board of Review 10/15/44
10/16/44
OK
H.D.

TO: The Director

SUBJECT: Costs of Operation for M.O. Alaskan Project.

In accordance with Major Heller's memorandum of 9 October 1944 (attached), purchases or contracts for equipment already total \$71,873.00.

Annual salary commitments, exclusive of military personnel, amount to \$43,000.00. Pending approval of this project, most of these people are temporarily assigned to other work within GSB.

In addition to the above costs, totalling \$114,873.00, M.O. Branch states that \$18,500.00 will be required to activate the project immediately upon receipt of Theater Commander Approval.

Following such approval, M.O. estimates that it will cost \$149,043.00 to operate the station for one year.

The Board of Review as was that previous and full approval has been obtained to cover the expenditure of \$71,873.00 for material and the commitment of \$43,000.00 for salaries.

The Board recommends the expenditure of an additional \$18,500.00 to place the project on a working basis.

Present consideration of any operating budget should be deferred for two reasons: (1) Funds cannot be obligated beyond the end of any one fiscal year, (2) Any final budget must be based upon the specific requirements of the Theater Commander.

Unless otherwise directed, the Board will hold the recommendation of M.O. for operating funds of \$149,043.00, pending Theater Commander Approval. Appropriate action will be taken upon receipt thereof.

Your attention is called to the memorandum (attached) from Office of the Signal Officer, Headquarters, Alaskan Department, dated 28 July 1944, proposing an appropriate division of responsibility in the installation of the station.

For the Board of Review:

10/13/44

No legal objection to approval
of this budget, upon receipt
of record.
Attachments 730

J. S. Morgan
Commander, USAR
Hawaii

SECRET

SECRET

15, 43-8
Board of Review
J. S. O.

Board of Review
Attention: Commander J. S. Morgan, Member
Executive Office

16 October 1944

x Guam Project

Costs of Operation for MO Guam Project

Returned herewith are the originals of your memorandum to the Director of 12 October and of MO's memorandum to you of 29 September on the above subject.

Please note that the approval of the Director and the opinion of the General Counsel appear on the face of your memorandum.

E. J. Putzell Jr.
Lieutenant (j.g.), USNR
Assistant Executive Officer

Attachments

CC: Secretariat
General Counsel

M. S. O. [Signature]

SECRET

SECRET
OFFICE OF THE JOINT CHIEFS OF STAFF

Washington, D. C.

18 October 1944

TO: The Director

SUBJECT: Costs of Operation for M.O. Guam Project.

In accordance with the attached memorandum from M.O. Branch, dated 29 September 1944 and received by the Board of Review on 10 October 1944, the Guam Project requires an additional \$25,000.00 in order that it may function immediately upon receipt of Theater Commander approval.

Funds totalling \$228,500.00 already have been spent or committed as follows:

Electrical Equipment	\$225,500.00
Printing Equipment	14,000.00
Salaries (exclusive of military)	45,000.00

M.O. Branch estimates that it will cost \$127,000.00 per year to operate the station. Transportation of 40 persons is stated at \$32,000.00

The above figures do not include any cost of installation, and it is understood that motor transportation and housing will be provided by CINCPAC.

The Board has not the information to justify passing on the merits of the Guam Project. This will be finally determined by CINCPAC. However, it is recommended that an additional and final \$20,000.00 be spent in order to complete a project in which GCS has already invested over \$200,000.00 and which otherwise would be inoperative. No recommendation is made at this time regarding the request for operating funds of \$127,000.00. Unless otherwise ordered, the Board of Review will hold this request, pending Theater Commander approval and final plans based thereon.

For the Board of Review:

25
13 OCT 12 1944
J. S. Morgan
Commander, USMC
Member

10/14/44
No legal objection to
approval of such a budget.

Attachment 74D.

SECRET

CONFIDENTIAL

Attention:

The Board of Review
 Lt. G. A. Bane
 Executive Office
 Japanese Typewriters

15,481
 24 July 1948

Attached herewith is the original of your memorandum of 17 July 1948 to the Director on the above subject.

Please note that the Director's approval appears on the face of your memorandum and the opinion of the General Counsel is indicated on the second page.

H. J. Putzell, Jr.
 Lieut. (jg), USNR
 Executive Officer

cc: Director's Files ✓
 Secretariat
 General Counsel

CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

17 July 1945

To: Director

Subject: Japanese Typewriters

approved 7/20
15,451
CONFIDENTIAL
MK

1. On 13 October 1944 the Board of Review recommended, and Col. Burton, the Acting Director approved, the purchase of 25 special Japanese typewriters at a cost of \$27,800, to be paid for from Special Funds. These typewriters were contemplated for the primary use of MO Branch and the request of that Branch was approved by the Deputy Director, Strategic Services Operations.
2. Since that date, the development of the Japanese typewriters has come under the general jurisdiction of Reproduction Branch which found during the course of production process that additional expenditures were necessary. These additional expenditures consist of the following:
 - (a) The original cost of the typewriters proved to be \$31,977.50 rather than the approved original proposal of \$27,800;
 - (b) Changes in the inking arm mechanism were required, at a total cost of \$80 per typewriter or \$1250 for the entire 25 typewriters;
 - (c) Special carrying cases, to protect the typewriters during shipment and from climate, at a cost of \$60 per typewriter or a total of \$1500; and
 - (d) Certain materials required for the operation of the typewriter, such as litho plates costing \$7700 and ink and other chemicals in the approximate amount of \$2500.

The total amount of these additional requirements is approximately \$17,427.50.

3. It is unfortunate that these additional amounts of expenditure were not made known to the Board at the time of its original approval. However, as Major Matthews points out in his memorandum of 18 June 1945 to the Board of Review, the additional items are either essential for the use of the machine, such as the litho plates, or has been proved by experience to be necessary after tests were made on the machine, as in the case of

CONFIDENTIAL

no legal objection
7/19
Johnston

CONFIDENTIAL

O. A. Bando
 Lt., USNR

For the Board of Review,

the linking arms and the special carrying cases.
 4. The Board of Review has ascertained from the Contract Division, Procurement and Supply Branch, that each of these items has already been on-hand, that they be obligated for payment from one year for the past (1944-1945) fiscal year. On condition that these items may be no paid for thereby, indicating no burden on the one appropriation for 1944-45, the Board of Review recommends that you approve the additional expenditures detailed above for the Japanese typewriters. The Board further recommends that all items including the original cost of the typewriters be paid for from unexpended funds since it has developed that the use of Special Funds for these items is not necessary, in spite of the fact that approval for the procurement of the machines from Special Funds.

CONFIDENTIAL

SECRET

001 Special Funds
Contract Division
Director's Office

Attachment

Number
R. H. I. 000000

[Handwritten signature]

For the Board of Review

By Colonel Burton.

This recommendation has been approved

paid for out of Special Funds.

Purchase of 25 Japanese typewriters to be

11 October 1944, with reference to the

recommendation of the Board of Review dated

Attached hereto is a copy of the

NUMBER: Japanese Typewriters for CHX/NO

CHX/NO, NO Branch

14 October 1944

Washington, D. C.

OFFICE OF SENATOR'S ASSISTANT

SECRET

SECRET

Board of Review
Attention: Commander J.S. Morgan, Member
Executive Office
Japanese Typewriters for CHI/MO

10-10-44
Board of Review
J.S. Morgan
14 October 1944
J.S. Morgan

Returned herewith is the original of your memorandum of 13 October to the Director on the above subject.

You will note that the approval of the Acting Director and the opinion of the General Counsel appear on the face of your memorandum.

E. J. Putnell Jr.
Lieutenant (J.G.), USNR
Assistant Executive Officer

Attachment

CC: Secretariat
General Counsel

SECRET

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

13, 457

15 October 1944

TO: The Director
 SUBJECT: Japanese Typewriters for ORI/NO.

The Board of Review has discussed this matter with the Deputy Director, SSO, who endorses the project.

The Board accordingly recommends the expenditure of \$27,500 for 25 special Japanese typewriters.

A memorandum from M.O. Branch, dated 11 October 1944, is attached.

For the Board of Review:



J. S. Morgan
 Commander, USMR
 Member

Attachment
 RAB/SLB

10/13/44

Approved
 15/ G. E. Buxton

022

No legal objection to approval of such a budget, out of Special Funds.
 10/18/44
 240

OCT 13 1944

RECEIVED

SECRET

15,457
SECRET**OFFICE OF STRATEGIC SERVICES**
WASHINGTON, D. C.

11 October 1944

TO: Director, OSS

THROUGH: Board of Review, OSS

Lt. Col. E. L. Bigelow
Deputy Director SSO

Col. K. D. Mann
Chief MO

Lt. T. J. McFadden, USNR
Acting Chief, MO, Pac/PB

SUBJECT: Japanese typewriter for CBI-MO

1. Requested authority to order 25 each Japanese typewriters chargeable to CBI-MO.

2. It is necessary to place an order for this equipment without delay to the Multi-Kleen Corporation, 123 West 64 Street, New York City, designing engineers for the OSS Japanese typewriter, is unwilling to continue the payment of salaries to workmen retained by them for the purpose of manufacturing the OSS Japanese typewriter. In the event that these men should be released, the delivery date for this urgently required equipment, would be so extended as to preclude the use of it by this organization.

3. The estimated cost of the Japanese typewriter is \$1100.00 each. The total cost of the order for 25 each Japanese typewriters is estimated to be \$27,500.00.

Charles E. Shrewsbury
Charles E. Shrewsbury
Captain, GMC

OSS:BLJ

Approved:

Lt. Thomas J. McFadden
Lt. Thomas J. McFadden USNR

Kenneth D. Mann
Col. Kenneth D. Mann

Lt. Col. Edward L. Bigelow
Lt. Col. Edward L. Bigelow

For the Board of Review

SECRET

SECRET

001 The Director
Special Plans
Message Center

Attachment

J. B. Morgan
Commander, USMC
Number

[Signature]

For the Board of Review

Attached herewith is copy of the recommendation
of the Board of Review regarding above subject,
dated 27 October 1964.
This recommendation has been approved by the
Director.

001 Communications Branch
SUBJECT: Purchase of Special Message Center Equip-
ment from Special Funds.

1 November 1964

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

8/11/67
K. N. [illegible]
[illegible]
[illegible]

SECRET

SECRET

Board of Review
Attention: Commander J.B. Morgan, Member
Executive Office

15,407
Board of Review
X Message Center
X Equipment
31 October 1944

Purchase of Special Message Center Equipment
from Special Funds.

There is returned herewith your memorandum of
27 October to the Director together with your file on the
above subject.

The approval of the Director as well as the opinion
of the General Counsel appear on the face of your memorandum.

E. J. Putzell Jr.,
Lieutenant (j.g.), USNR
Assistant Executive Officer

Attachments

CC: Secretariat
General Counsel
M. J. O. [Signature]

SECRET

SECRET

10/10/44

No liquidation
10/10/44

Attachments

J. B. Morgan
Commander, USAF
Number

10/30/44
OK
D

Per the Board of Review:

Special procedure has been
established to cover purchase of this
type of equipment for reasons of security.
No. 14, Suppl. I was also attached.
No. 14, Suppl. I was also attached.

The Board of Review recommends
that for \$20,000 worth of special equip-
ment to be used in the Far East.

The Director
Bureau of Special Messages
Center Equipment from Special Funds.

27 October 1944

SECRET
OFFICE OF MILITARY MATTERS
Washington, D. C.

SECRET

15, 407
Board of Review
x Message Center
x Crypt

7 October 1944

TO: Major J. W. Delafield
SUBJECT: Message Center Equipment

Attached hereto is a copy of
the recommendation of the Board of Review,
dated 3 October 1944, on the above subject.

This recommendation has been
approved by the Director.

For the Board of Review:

R. H. I. Goddard

R. H. I. Goddard
Member

Attachment
cc:
Special Funds
Director's Office ✓
jfh

SECRET

SECRET

Board of Review
Attention: Commander J.B. Morgan, Member
Executive Office

154/57
6 October 1944

Message Center Equipment

Returned herewith is the original of your memorandum of 3 October to the Director together with Major Delafield's memorandum of 30 September to the Board of Review, Colonel Sears' memorandum of 29 April to Chief, Special Funds Branch and your copy of General Order No. 14, Suppl. 1 on the above subject.

You will note that the approval of the Director appears on the face of your memorandum as well as the opinion of the General Counsel.

L. J. Putzell Jr.
Lieutenant (J.G.), USNR
Assistant Executive Officer

Attachments

CC: Secretariat
General Counsel

SECRET

SECRETOFFICE OF STRATEGIC SERVICES
Washington, D. C.157457
3 Oct 1944

TO: The Director

SUBJECT: Message Center Equipment.

1. The Board of Review recommends approval of Major Delafield's request for \$22,651.50 contained in his memo of 30 September 1944 (attached).

2. Special procedure has been established to cover purchases of this type of equipment for reasons of security. Copy of Colonel Sears Memorandum, dated 28 April 1944, together with General Order No. 14, Suppl. 1 are also attached.

For the Board of Review:

J. S. Morgan
Commander, USMR
Member

Attachments
JLH

10/5
OK
H/D.

10/5/44

No legal objection to such a budget.
10/5/44 J. S. Morgan

10/5/44

4 0/7d

SECRET

SECRET

7
11 11 11
General Counsel
J. Edgar Hoover

Attachments

Mr. J. Edgar Hoover
Director, FBI
Washington, D.C.

There is returned herewith the original of your
memorandum to the Director dated 26 September on the above
subject.
Your proposed General Order, a copy of which you
will receive in due course, has been signed by the Director
and is being prepared for distribution.
You will note that the approval of the Director
appears on the face of the opinion of the General Counsel.

Board of Review
Attention: Commander J. C. Horman, Member
Executive Office
Proposed General Order - Responsibility for
Government Property within OGB.

4 October 1964

17 313
10/1/64
10/1/64

124

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

GENERAL ORDER:

NUMBER:

ISSUED:

EFFECTIVE:

TO: List B

SUBJECT: Responsibility for U. S. Government Property
within OSS.

1. Subject to the provisions of this order, Procurement and Supply Branch shall be responsible for maintaining property records of all items purchased out of both vouchered and un-vouchered funds. All such items shall be issued, delivered, consigned or otherwise transferred by Procurement and Supply Branch only against properly executed receipts.

2. The Chief of each Office, Branch, or Area, including Training Areas, in the Continental U. S. and each Strategic Services Officer or Chief of Mission overseas shall be responsible for the maintenance of property records for all items issued, delivered, consigned, or otherwise transferred to the organization under his command, and for securing properly executed receipts in the event that the items are subsequently issued, delivered, consigned, or otherwise transferred.

3. Each individual receiving Government property shall be responsible for its care and safekeeping and, except in cases where such property has been subsequently issued or retained against properly executed receipts, he shall also be responsible either for returning it or giving satisfactory accounting

E20

therefor to the appropriate Issuing Office of the Office,
Branch or other organization to which he is assigned.
4. No individual (military, naval, or civilian) shall be
transferred from one place of duty to another, or, in Washington,
from one Office or Branch to another, or be transferred, released,
or otherwise have dealt in writing that the individual has
returned all Government property which they have issued to him
or has given satisfactory accounting therefor, and (b) the
individual has certified in writing to his Issuing Office that
all U. S. Government property issued to him has either been
returned or satisfactorily accounted for.
5. Within a reasonable time after the effective date of
this order, all Offices and Branches in the Department shall
transfer their property records for items purchased and
of unexpended funds to the Procurement and Supply Branch.
6. Property and other records maintained in accordance with
standards and procedures established by the Deputy Director,
Administrative Services, in connection with the Accounting Office.

CONFIDENTIAL

15,177
Board of Review

X Santa Catalina Island

X 14 Sept 44

30 September 1944

X 11111 1111

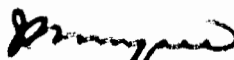
TO: Chief, Contract Division

SUBJECT: Lease - Santa Catalina Island Company,
Wharf Facilities for Area WA.

Attached hereto is a copy of the
recommendation of the Board of Review, dated
14 September 1944, on the above subject.

This recommendation has been approved
by the Director.

For the Board of Review:


J. B. Morgan
Commander, WHR
Member

Attachment

1111

cc: Special Funds
Schools & Training
Director's Office ✓

CONFIDENTIAL

CONFIDENTIAL

15,299
 Frank H. Division
 X Area WA
 X Catalina Island
 20 September 1944
 X Repair

Board of Review
 Attention: Commander J.S. Morgan, Member
 Executive Office

Lease - Santa Catalina Island Company,
 Wharf Facilities for Area WA.

The original of your memorandum of 14 September to the Director and the original of memorandum of 13 September to the Board of Review from the Chief of the Contract Division on the above subject are returned herewith for your files.

The approval of the Director appears on the face of the opinion of General Counsel.

There is also attached file on subject to be returned to Chief, Contract Division which you sent to us with the above material.

E. J. Putzell Jr.
 Lieutenant (J.g.), USNR
 Assistant Executive Officer

Attachments

CC: Major Lee
 Ensign Donovan

Mr. O'Donnell ✓

CONFIDENTIAL

OK
9/19/44
w/Donovan

JAMES H. DONOVAN
COO LT. PUNISH

1. NO LEGAL OBJECTION TO REPEAL
OF SUCH PROVISIONS FROM SPECIAL FUND.
2. WE WILL FOLLOW THROUGH ON THE
CONTRACT PROVISIONS TO MAKE SURE
PROPERTY.
DE NOT SEND 8/14/44 MESSAGE TO
DIRECTOR AS LONG AS WE
CONTINUE TO HOLD OFF ON
WHAT PROVISIONS FOR ADOPT

10 September 1944

CONFIDENTIAL

SECRET

1971 FEB 14
J. Edgar Hoover
FBI

022

For the Board of Directors

The Board concurs in the suggestion of Mr. Robinson that "If there is any question as to the propriety of the lease in regard to part of the project, this detail be worked out with the Board of Directors at the start of the construction."

4. In view of the fact that rentals under the original and supplementary leases for this property, are down from \$5,000. In accordance with the bid submitted by Fugh Construction Company, Ltd., this being the lower of the two.

5. The Board of Directors recommends the expenditure of \$5,000. In accordance with the bid submitted by Fugh Construction Company, Ltd., this being the lower of the two.

6. The bids have been submitted for the replacement of the old filling and for extending the wharf on the island. The Fugh Construction Company, Ltd., under date of 6 September, has submitted a bid in the amount of \$14,000. The Fugh Construction Company, Ltd., under date of 6 September, has submitted a bid in the amount of \$14,000. Both companies are reported to be competent, without exception. The Fugh Construction Company, Ltd., which bid they prefer.

7. Under date of 15 September the Chairman of the Board requested consideration, by the Board of Directors, of a recommendation made by the Board of Directors and involving the repair and improvement of the wharf on the island. WA on Catalina Island.

SUBJECT: Lease - Santa Catalina Island Company, Wharf Facilities for Area WA.

The Director

14 September 1971

Washington, D. C.

CONFIDENTIAL

CONFIDENTIAL

Board of Review
x Special Funds
x Payroll

20 September 1944

TO: Acting Chief, Special Funds
SUBJECT: Special Funds Branch Payroll for
Fiscal Year 1944 - 1945.

Attached hereto is a copy of the
recommendation of the Board of Review,
dated 4 September 1944, on the above sub-
ject.

This recommendation has been
approved by the Director.

For the Board of Review:

J. S. Morgan
J. S. Morgan
Commander, USNR
Member

Attachment

jlh

cc: Director's Office ✓

CONFIDENTIAL

CONFIDENTIAL

Board of Review
Attention: Commander J.B. Morgan, Member
Executive Office

Special Funds Branch Payroll for Fiscal
Year 1944 - 1945.

February 15, 1944
 X General Electric Company
 X Long Island
 20 September 1944
 X Long Island (1944-45)

There is returned herewith original of your memorandum of 4 September to the Director together with opinion of the General Counsel on the above subject.

The Director has indicated his approval on the face of the memorandum.

F. J. Putzell Jr.,
Lieutenant (J.G.), USNR
Assistant Executive Officer

Attachment

CC: Major Lee
Ensign Donovan

Mr. O'Donnell

CONFIDENTIAL

15 September 1944

1. MAJOR LEE
2. ACTING DIRECTOR

15,21.9
Ed Rev Memo Morgan to
Director 9/4/44 re
Special Funds Branch
Payroll for Fiscal
Year 1944-1945

1. No legal objection to the
attached budget.
2. The unvouchered personnel are
all those whom security will
not permit to be identified with
this agency.

JSD
James B. Donovan

cc: Lt. Thrun

CONFIDENTIAL

Handwritten notes:
 4/1/44
 2/1/44
 OK

Stamp:
 RECEIVED
 4/1/44
 11:11 AM
 11:11 AM
 11:11 AM

Handwritten:
 4/1/44

For the Board of Review
 \$110,000, to be paid from Special Funds.
 The Board has discussed this matter with the Board of Review and has recommended that the Board of Review be authorized to pay the \$110,000 from Special Funds.
 This will allow for additional positions if needed and for the Board of Review to be authorized to pay the \$110,000 from Special Funds.
 It is recommended that a budget of \$110,000 be authorized for the Board of Review for the fiscal year 1944-45.
 There are at present ten persons on the Board of Review and at present ten persons on the Board of Review.
 There are at present ten persons on the Board of Review and at present ten persons on the Board of Review.
 There are at present ten persons on the Board of Review and at present ten persons on the Board of Review.

TO : DIRECTOR
 FROM : Board of Review
 SUBJECT : Special Funds Payroll for Fiscal Year 1944 - 1945

Washington, D. C.
 4 September 1944

DIVISION OF PERSONNEL
 CONFIDENTIAL

SECRET

001 Director's Office
Georgetown
General Counsel

H. J. Pugh, Jr.
Lt. Col. (JG), USA
Executive Officer

There is returned herewith the original of your memorandum of 27 June 1966 to the Acting Director, together with your file on the above subject. You will note that the opinion of the General Counsel and the approval of the Acting Director appear on the face of your memorandum.

Project No. 18

The Joint Chiefs of Staff
Executive Office
Chairman

Attention:

SECRET

1 MAY 1966
13 and 14
1 MAY 1966

SECRET**OFFICE OF STRATEGIC SERVICES**

WASHINGTON, D. C.

27 June 1945

TO: The Acting Director

SUBJECT: France Project No. 12

1. There is attached hereto a request by S.I. Branch for the allocation of \$2,500 from unvouchered funds for France Project No. 12. This amount is designed to carry the project for the next six months at which time reconsideration will be given by the Branch to its continuation. This project, the name of which is deliberately misleading, involves payment to an ostensible official of the Department of Commerce for reports concerning business enterprises and trade relations in certain Western European countries. The request has been endorsed by the Chief of S.I. Branch with the statement that the funds for the project, if approved, are to be charged against funds available to S.I. Branch for the fiscal year 1945-1946.

2. It seems to the Board of Review that its recommendation must give the greatest weight to the determination of the Branch Chief as to how he will spend the monies made available to his Branch from the new limited appropriation of \$20,000,000. If it is his determination that such monies will be used for a given project, then his recommendation ought to be approved unless the Branch would thereby exceed the amount made available to it, or unless there is a strong over-all policy in the Agency against the use of funds for such a purpose.

3. The Board of Review does not believe that there should be any policy against the use of funds in the manner proposed for France Project No. 12 and accordingly, in view of Mr. Shepardson's willingness to finance the project from his Branch's funds for next year, the Board of Review recommends that you approve it and that \$2,500 of unvouchered funds be allocated therefor at such time as the 1945-1946 appropriation for SSS is available.

4. This recommendation, if approved, should be called to the attention of any controller who may be designated in order that he may have the information for his purposes.

approved
Charles S. Clinton
Acting Director
 7/5

For the Board of Review:

J. S. Morgan
 Chairman

No legal objection
 7/3 *Att. General* *J. S. Morgan*

SECRET

SECRET

15,268

Board of Review
*x France Project #18***INTEROFFICE MEMORANDUM**

20 January 1948

TO: Board of Review
 Attn.: Lt. Col. C. M. Sears, Jr.
 FROM: Assistant Chief, Secretariat
 SUBJECT: France Project #18

There is returned herewith the original of your memorandum of 22 January 1948, together with the file on the above subject.

Please note that the opinion of the General Counsel and the approval of the Acting Director appear on the face of your memorandum.

Alvah W. Sulloway

Attachment

CC: Secretariat
 General Counsel
 Dir. Files

SECRET

SECRET

15,268

HAE/RW

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

22 January 1945

TO: The Director

SUBJECT: France Project #12

The Board of Review has received a memorandum from the Chief, SI Branch, requesting that \$2,500. be allotted from Special Funds to continue the subject activity. The memorandum is attached hereto.

In view of the statement by the Chief, SI Branch, that the activity continues to be of great service the Board recommends that you approve the allocation of a further \$2,500. from Special Funds, to carry it on for a further period.

For the Board of Review

C. M. Sears, Jr.
C. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

1/29

1/31 LSC

Attachment

1/20 1945

1/20 1945

1/20 1945

1/20/45

No. 2424

RAD.

SECRET

SECRET

Approved
JLH

001 Proposed in Office

F. S. [Signature]
Commander, [illegible]

For the Board of Review

Approved by the Director.

This recommendation has been

Job.

dated 8 September 1964, on the above sub-

recommendation of the Board of Review.

Attached hereto is a copy of the

TO: [illegible]
FROM: [illegible]
SUBJECT: [illegible]

20 September 1964

Handwritten signature
[illegible]
[illegible]

SECRET

SECRET

Board of Review
 Attention: Commander J.B. Morgan, Member
 Executive Office
 France Project #12

15767
 [Signature]
 20 September 1944

Returned herewith is original of your memorandum of 8 September to the Director and the original of memorandum of 2 September to the Board of Review from Mr. Dupont on the above subject.

You will note that the approval of the Director appears on the opinion of General Counsel.

R. J. Putkell Jr.
 Lieutenant (J.G.), USNR
 Assistant Executive Officer

Attachments

cc: Major Lee
 Ensign Donovan

SECRET

18 September 1944

DIRECTOR

No legal objection to such
payments from Special Funds.

HBO
James B. Donovan

15,268
Bd Rev. Memo 9/8/44 Morgan
to Director re France
Project #12

✓ cc: Lt. Putzell

9/19/44

OK

/s/ Donovan

SECRET

Attachment
JRM/aw

194 SEP 11 AM 3
J. S. KAYAL
Commander, 20th
Number 1
000

For the Board of Review

The Board has discussed the project with Mr. [Name] of the Department of Commerce and has approved the additional \$500, as requested by S.I. and that the Chief of S.I. Branch and the Special Funds Officer be so informed.

The Board recommends that the Director approve the amount of funds requested should be allocated from the Special Funds to reimburse the Department of Commerce for expenses in connection with the project.

The amount of funds requested should be allocated from the Special Funds to reimburse the Department of Commerce for expenses in connection with the project.

The Board has discussed the project with Mr. [Name] of the Department of Commerce and has approved the additional \$500, as requested by S.I. and that the Chief of S.I. Branch and the Special Funds Officer be so informed.

Attached hereto is a copy of a memorandum on the above subject. It will be seen that an extension of the present arrangement under which the project proceeds is requested by S.I. Branch. The extension involves the provision of a further allotment of \$500, over a period of six months which will bring the total amount of the project up to \$500, though the original amount provided was within the limit authorized for the Chief of a Branch to regulate. However, S.I. has requested that the Board of Review make a recommendation to the Director in view of the increased amount which should have the Director's approval.

ADMINISTRATIVE: Please Project #18.

201 Director

FROM: Board of Review

8 September 1960

Washington, D. C.

DIVISION OF INTERNATIONAL RELATIONS

SECRET

ATTACHMENT
JAN
CENTRAL FILE
SECURITY OFFICE
140 WOODLAND
DIRECTOR'S OFFICE

J. M. K. MUM
Commander, LHM
Member

For the Board of Review

by the Director.
This recommendation has been approved
11 September 1964, in the above subject.
Recommendation of the Board of Review, dated
Attached hereto is a copy of the

FOR
Mr. L. M. Mum
SUBJECT: The Protection - Security Information

10 September 1964

Handy Room 1512
1512
1512

15,267

Board of Review

X Rosslyn Warehouse
X Fire Protection

20 September 1946

Board of Review
Attention: R.H.I. Goddard, Member
Executive Office

Fire Protection - Rosslyn Warehouse - \$5,770.60

The original of your memorandum of 11 September to the Acting Director with the opinion of the General Counsel and the original of memorandum of 11 September to the Board of Review from Mr. Ream on the above subject are returned herewith.

The approval of the Director is indicated on the face of your memorandum.

E. J. Putzell Jr.
Lieutenant (j.g.), USNR
Assistant Executive Officer

Attachments

CC: Major Lee
Ensign Donovan

N. O'Donnell ✓

18 September 1944

1. MAJOR LEM
2. ACTING DIRECTOR

DD Rev Memo 9/11/44 Coddard
to Act. Dir re Fire Protec-
tion, Rocklyn Warehouse

1. No legal objection to approval of the attached proposal.
2. I have pointed out to the Board that while we have the power to make contracts without asking for bids, it is a question of policy whether the agency should do so in such cases. They believe it to be unnecessary here.

(Signature)
James B. Donovan

cc: Lt. Thrun

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

11 September 1944

TO: Acting Director

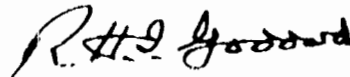
SUBJECT: Fire Protection - Rosslyn Warehouse -
\$8,770.00.

The Deputy Director, Administrative Services requests the sum of \$8,770.00 to cover the installation of an adequate sprinkling system at the Rosslyn Warehouse. His memorandum of 11 September is attached herewith.

The Board of Review suggested the advisability of getting more than one estimate but the Procurement & Supply Branch states that, under General Order 9241 we are permitted to negotiate a contract rather than obtaining competitive bids. The contractor, J. Calvin Owens, whose estimate forms the basis for subject request, constructed the Rosslyn Warehouse and therefore can work from his own original drawings. Procurement & Supply state that they are entirely willing to proceed on this single quotation, since their previous experience with Mr. Owens has been satisfactory.

The Board of Review recommends approval of this request, payment to be made from Vouchered Funds.

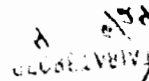
For the Board of Review:


R. H. I. Goddard
Member.

022

Attachment

EX-15 IN 2 40



7/19/44

OK

Donnan

CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

15,241

Board of Review

x Actual Under Prop

15 September 1944

TO: Security Office
Chief, Contract Division

FROM: Board of Review

This is to advise you that the Acting Director has approved the recommendation of the Board of Review that an allotment of \$100,000. be set aside for further investigations by the Retail Credit Corporation during the Fiscal Year ending 30 June 1945.

For the Board of Review:

J. S. Morgan
Commander, USAR
Member

cc: Director's Office
Finance Branch

bw

CONFIDENTIAL

CONFIDENTIAL15,241
Board of Review
x Puttall CopyBoard of Review
Attention: Lt. Col. G. M. Sears, Jr., Chairman
Lt. Puttall

12 September 1944

Returned herewith is original of your memorandum dated 11 September 1944 to the Director entitled "Extension of contract with Retail Credit Corporation in the amount of \$100,000 for the Fiscal Year ending June 30, 1945" together with opinion of General Counsel.

You will note that the Acting Director has, this date, approved the Board's recommendation.

In order to expedite the matter the Acting Director has forwarded the signed letter agreement, dated 20 August 1944 to Ens. Kelly directing a copy of same be retained in the Director's files.

E. J. Puttall, Jr.
Lt. (j.g.) USNR
Assistant Executive
Officer

CC: Major Lee
Ens. Donoyan
Files ✓

CONFIDENTIAL

Date 11 Sep. 1944

(1) Acting Director
(2) Ena. Donovan

Based upon the attached record, I see no legal objection to the Board of Review's recommendation.

The contract is attached and is in proper form for your signature.

/s/ J.B.D.

J.B.D.

Office of the Executive Officer

(21440)

CONFIDENTIAL

THE JOINT CHIEFS OF STAFF
OF THE ARMY AND NAVY
RECOMMEND THAT THE
PROPOSED CHANGES
BE MADE TO THE
MILITARY AND NAVAL
INSTITUTIONS OF THE
UNITED STATES
BE MADE TO THE
MILITARY AND NAVAL
INSTITUTIONS OF THE
UNITED STATES

CONFIDENTIAL

Number
R. H. I. Galt

240 070

For the Board of Directors

In view of the fact that the Board of Directors has already made a decision on the matter of the proposed acquisition of the company, it is recommended that the Board of Directors should approve the acquisition of the company. The Board of Directors should also consider the fact that the company has a long history of successful operation and that the acquisition would be in the best interests of the company and its shareholders.

CONFIDENTIAL

Accepted: _____
Date: _____
By: _____
Title: _____
Acting Director
CHARLES B. CHAMBERLAIN
L. R. WALKER
Special Director - Administrative Services

THE UNITED STATES OF AMERICA

Very truly yours,

It is requested that you acknowledge receipt hereof in duplicate and return same to this office.
subject contract, you are hereby informed that in addition to the sum obligated under this agreement in the performance of the subject work during the period ending June 30, 1966, the Government will provide the sum of \$100,000.00 for payment of personnel by the Contractor during the term beginning July 1, 1966 and ending June 30, 1966.

Reference: Contract DA-504

Gentlemen:

Attention: Mr. J. V. Bales

Metall Credit Company, Inc.
Head Building
Washington, D. C.

20 August 1966

15241

SECRET

15,201
Board of Review
x Shepherd Project

20 September 1944

Garrison, Bernard

TO: Acting Chief, Special Funds

SUBJECT: "Shepherd" Project

This will confirm the fact that the Acting Director has approved the recommendation of the Board of Review, 2 September 1944, subject: "Shepherd" Project, totalling \$6,250.

For the Board of Review:

J. S. Morgan
J. S. Morgan
Commander, USNR
Member

cc: Director's Office -

SECRET

SECRET15, 201
9 September 1944

Board of Review
Attention: R. H. I. Gendard, Member
Executive Office

"Shepherd" Project

Returned herewith are the originals of your memorandum of 2 September to the Acting Director and the memorandum of 31 August from the Chief, SI to the Director, OSS, on the above subject.

We are informed that a copy of memorandum from the Acting Chief, SI Branch, to Chief, Special Funds Branch dated 4 September and entitled "Shepherd" Project is in your possession. It is suggested that this memorandum be made a part of your file on this subject.

You will note that the approval of the Acting Director appears on the opinion of the General Counsel.

E. J. Pittell Jr.,
Lieutenant (J.G.), USNR
Assistant Executive Officer

Attachments

OO: Major Lee
Ensign Donovan

SECRET

2 September 1944

ACTING DIRECTOR

Bd Rev Memo 9/2/44 "Shepherd"
Project Goddard to Acting Dir

15,201

1. I have been advised by Mr. Goddard that the Board was informed by SI that (a) the agreement is that Mrs. Y's transportation expenses be paid, and (b) that agreement was necessary to the work. Lt. Beale has promised me to confirm this in writing to the Board.
2. I see no legal objection to such arrangements under the circumstances.

12
James E. Donovan

approved
Charles S. Chester

cc: Lt. Thrun

SECRET

Attachment
JLH
001 Lt. Bolo

H. E. I. Giddard
Member

[Handwritten signature]

For the Board of Review:

The Board of Review recommends that, in addition to the \$5,000 previously mentioned, special funds of \$1,500 be approved to cover reimbursement to Mrs. Tarrow, a travel allowance to London.

It is understood that Mrs. Tarrow will accompany her husband and that the funds requested are exclusive of transportation, via the nearest travel arrangements will be made by State Department at an estimated cost of \$1,500 and on a reimbursable basis.

The Board of Review recommends the approval of \$6,500 of special funds for Mr. Tarrow's expenses as defined in paragraph 2 of the attached memorandum.

Attached hereto is a memorandum to the Director, G-2, from the Chief, S-1, via the Board of Review.

201 The Acting Director
SUBJECT: "Shepherd" Project

8 September 1966

SECRET

STANDARD FORM NO. 64

White 15,201
Shannon

Office Memorandum • UNITED STATES GOVERNMENT

TO : Chief, Special Funds Branch

FROM : Acting Chief, SI Branch

SUBJECT: "Mepherl" Project

Ref: : Memorandum of 1 September from Acting Chief, SI

DATE: 4 September 1944

This is to certify that the traveling expenses for the wife of the OSS representative under the subject project are properly chargeable to the subject project.

R. G. Foster
R. G. Foster

cc: Board of Review
Mr. Hughes

SECRET

SECRET

1. The "Harvard" Project was approved by the Director, OSI, on October 5, 1944. This project authorized the allocation of \$50,000 during the spring of 1944, preliminary work for the purchase of the project was undertaken in London which required the expenditure of \$1,150. Because of changes in the situation with respect to the country involved, it was not necessary to make available the remainder of the total authorized amount.

2. The Director, OSI, has now instructed Mr. Richard Hoover to proceed at once to London in pursuance of the subject project. (Solely IX-1759, 22 August 1944). Mr. Hoover will be designated a Special Representative attached. He will be responsible for (1) maintaining and developing the closest possible relations with the Government and Royal Family of a friendly European power, and (2) obtaining strategic and other information of value to the United States in connection with the prosecution of the war, and participation of Europe in the performance of his duties. Mr. Hoover will be expected to (1) accompany his foreign assignments whenever they occur, (2) engage suitable living and entertainment facilities as they are obtained.

TO: Director, OSI
FROM: SAC, NY
SUBJECT: "Harvard" Project
Date: 21
Re: Board of Review

21 August 1944

15201

SECRET

RECEIVED

104 SEP 5 PM 3 02

082

001 Kind of Report

L. E. Packer
Writing Desk

additional funds, and justification thereof, to the Director, etc.
performance of the mission. Mr. Towner will submit a report for
1. Should additional funds be required for the project

be submitted to the Director, etc., upon completion of the mission.
proper performance of the mission. A statement of expenditures will
travel, and such other disbursements as are deemed necessary for the
are from the United States, for living and quarters, entertainment,
for expenses during the period of 5 months from the date of departure.

2. It is requested that the sum of \$5,000 be allocated

and will submit a final report on the completion of the mission.
Director, etc., from time to time during the period of the mission
to ensure the success of the mission. Mr. Towner will report to the
qualitative, and (2) as to his observation, to who all reasonable steps
with maximum ease and facility, and with the least possible expense
entertainment of, and contact with, such associates can be maintained

SECRET

Attachment

C. A. Jones
Lt. J. Jones
Number

For the Board of Review,

The Board of Review recommends that you approve the budget in the amount of \$6,710 as requested for the month of May 1946. It further recommends, in view of the emergency nature of this request, that an appropriate amount of unexpended funds be allocated therefor.

The individual items not forth in the budget are consistent with the amounts that have been approved in the past. No expenses are included for housing or transportation of equipment since these had previously been approved as a part of the budget for the month of April.

Unexpended delays have evidently caused the payment of the various elements of the budget personnel until the end of the month of May, and accordingly no amount has been submitted for approval of a budget for that group for one further month. It has continued to the Board for transportation for the month personnel in May all arranged and there should be no further delay in their departure at the end of this month.

Subject: Kariold Budget for May 1946

To: Director

7 May 1946

Washington, D. C.

OFFICE OF STRATEGIC SERVICES

SECRET

7/15/46
7/15/46

SECRET
15/11/7

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15/11/7

SECRET

15,187

*Received by Review
11:40 AM 30 March 1945*

30 March 1945

Atten: The Board of Review
Mr. R. H. I. Goddard
Executive Office
Budget, Marigold Project

The original of your memorandum of 28 March to the Director is herewith returned, bearing the Director's approval and favorable comment by the General Counsel.

There is also attached your file on the above subject.

E. J. Putzell, Jr.
Lieut. (jg), USNR
Acting Executive
Officer

cc: Director's Files ✓
Secretariat
General Counsel

SECRET

SECRET

OFFICE OF STRATEGIC SERVICES

WASHINGTON, D. C.

15, 1945
3/25/45 Review
25 March 1945

TO: The Director

SUBJECT: Budget, Marigold Project

1. The Board of Review has considered the attached request from H.C. Branch for the approval of a budget for one further month's expenditures for Marigold operations in the United States. It is represented that this budget, for the month of April, will be all that will be required prior to the shipment of the personnel of the Marigold Project for overseas duty.

2. The individual items in the budget are consistent with the amounts which have been approved in the past. Two items are additional; one for \$1,500 for packing expenses and one for \$1,000 for transportation of equipment to the West Coast for overseas shipment. Since these latter two items are undeniably necessary if the project is to operate overseas, the Board has no question concerning them.

3. The Board of Review recommends that you approve a budget in the amount of \$10,080 as requested, for the month of April 1945, and the allocation of the appropriate amount of unvouchered funds therefor.

For the Board of Review:

R. H. I. Goddard

R. H. I. Goddard
Memberapproved 3/29/45
15/ WJDAttachment
jln

100

120

100 120 13 22

3/29/45
No legal objection
WJD**SECRET**

SECRET

25/10/77

Bel S. Ramsey
1 Marigold Project
1 Fund 10 February 1945

Mr. Junius S. Morgan
Lt. Putzell
Marigold Project

There is returned herewith the original of your memorandum of 7 February 1945 to the Director, together with the file on the above subject. Please note that the opinion of the General Counsel and the approval of the Acting Director appear on the face of your memorandum.

E. J. Putzell, Jr.
Lieut. (jg), USNR
Assistant Executive
Officer

cc: Mrs. O'Donnell ✓
Secretariat
General Counsel

SECRET

SECRET**OFFICE OF STRATEGIC SERVICES**

Washington, D. C.

7 February 1945

TO: The Director

SUBJECT: Marigold Project

Attached is Major Reeve Hoover's memorandum of 5 February 1945, explaining in some detail why the Marigold Project was not closed at the end of December 1944, as it was expected to be in accordance with the memorandum to the Board of Review of 5 August 1944 from Lt. Thomas J. McPadden, Acting Chief, MO - Pac/PX.

The Board has discussed the matter further with Mr. Simpson of MO Branch and is satisfied that the difficulties which were encountered made it impossible to close the activity as indicated. The Board, therefore, recommends your approval of a budget for the three months ending 31 March 1945 for \$21,600.00 from special funds.

We are advised that in the category of personnel the ten men listed as "Prospective Personnel" at \$200.00 a month for two months (\$4,000.00) would only be required if Theater Commander approval is obtained.

The Board, therefore, recommends a further allocation of \$6,000.00 subject to Theater Commander approval. This additional appropriation should also be from special funds.

This request for funds was presented on 5 February 1945. Some of the personnel have been paid for January. We have notified Mr. Simpson that in the event that the project will have to be carried on beyond 31 March 1945 the Branch should submit requests for further funds well in advance of 1 April 1945.

For the Board of Review

J. S. Morgan

J. S. Morgan

Member

2/8/45
No. [illegible]
 Attachment

Approved 2/10
Charles S. Chaston
 Acting Director

SECRET

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Assignment
✓ 001 Directorate Office

R. M. I. Goddard
Member

[Handwritten signature]

For the Board of Review

the Acting Director.

This recommendation has been approved by

30 June - 31 December 1944.

Subject: Marjold Project - Estimated Expenses
Mention of the Board of Review, a representative

Attached hereto is a copy of the recom-

30 June - 31 December 1944.

Subject: Marjold Project - Estimated Expenses

Acting Special Funds Officer
Deputy Chief, No Branch

701

11 September 1944

Washington, D. C.

OFFICE OF ECONOMIC SERVICES

SECRET

SECRET157167
Board of Review
Marisold Project
XBoard of Review
Attention: Commander J. S. Morgan, Member
Executive Office

8 September 1944

Marisold Project - Estimated Expenses
10 June - 31 September 1944.

The original of your memorandum of 4 September to the Acting Director together with the opinion of the General Counsel and the original of the memorandum to the Board of Review from Lt. McFadden of 5 August on the above subject are returned herewith.

You will note that the approval of the Acting Director is indicated on the face of your memorandum of 4 September.

E. J. Putzell Jr.
Lieutenant (j.g.), USNR
Assistant Executive Officer

Attachments

CC: Major Lee
Ensign Donovan

SECRET

001 Lb. THIN

JAMES B. BOWEN

Upon the attached file, this
Office has no legal objection
to approval of the Board's
recommendations, and payment
of the approved expenditures
from Special Funds.

WILLIAM A. KENT

ACTING DIRECTOR

6 September 1964

Re New Memo 9/6/64 Request to
Act. Dir. to "MARTIN" Project--
Estimated Expenses \$5,000--
21 December 1964

STANDARD FORM NO. 64

The Board recommends a budget for the year 1967 of \$1,000,000.

[illegible]

SECRET

87-104-400

SECRET

These figures are based on the assumption that the total number of persons in the United States is 100,000,000.

1. The following information was obtained from the records of the Federal Bureau of Investigation, Bureau of Criminal Identification and Control, Washington, D. C., on the subject of the above captioned case:

1. The following information was received from the Bureau of the Census, Washington, D.C., on 10/10/50:

ALONG PRO...

[illegible]

SECRET

• **• • • • •**

UNCLASSIFIED//FOR OFFICIAL USE ONLY

STARS

6-1-54

SECRET

The Acting Director

- 2 -

4 September 1944

This is instead of M.O. Branch request for:

Salaries	\$22,000.00
Miscellaneous	10,000.00
Funds on hand 1 July	4,000.00
	\$36,000.00

5. The Board of Review recommends approval of \$36,000.00 for the period 1 July - 31 December 1944. It also recommends agreement with the following intention of M.O., dated 5 August 1944: "M.O. requests approval of the continuance of the Marigold Project to 31 December 1944 with the understanding that Marigold will be closed at an earlier date if possible."

6. M.O.'s memorandum of 5 August 1944 containing the foregoing quotation is attached hereto. It is requested that it be returned to the Board of Review when it has served its purpose.

For the Board of Review:



J. S. Morgan
Commander, WASH
Dumber

Attachment
jlh

022

104 SEP 11 1944

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cc: Director's Office
Deputy Director
General Counsel

M. J. Parnell, Jr.
Lieut. (Jr.), USA
Inspective Officer

You will note that the opinion of the General
Counsel and the approval of the Director appear on the
face of your memorandum.
Your memorandum of 19 July 1968 to the Director, re
gather with your file on the above subject.
There is returned herewith the original of

The Board of Review
Mr. J. B. Morgan, Chairman
Inspective Office
Special Funds for the Purchase of Latin
American Newspapers.

Attention:

15 JUL 1968
J. B. Morgan
Mr. Morgan
15 JUL 1968

SECRET

4/19
No Legal objection
8/2/2008

100-443887-100

[illegible][illegible]

FOR THE DIRECTOR
Special Funds for the Purchase of Latin American Newspapers

10/20/51
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Attachment
JFK
Special Funds
Director's Office

[Signature]
J. E. Rogers
Commander, USA
Number

For the Board of Review

Attached hereto is a copy of a memorandum from General Bowers, dated 25 September, in which he gives his approval of an additional \$45,000 for the Latin American Division of R & A, for newspaper and periodicals of South American countries.

701
SUBJECT: Special Funds for Purchase of Newspapers and Periodicals for the Latin American Division, R & A Branch
Ident. (J.E.) James G. May

27 September 1964

27-0

SECRET

Ensign Donovan

General Donovan

Board of Review

Bd of Rev 15/1/46

SECRET

25 September 1946

I understand that R&A (Latin American Division) is asking for \$25,000 additional for a full years subscription for newspapers and other publications of countries in South America to be sent by airmail.

I certify to the necessity of these publications for intelligence purposes. I approve this application.

W. J. D.

SECRET

CONFIDENTIAL

Attachment
cc: Director's Office

H. M. I. Gaddard
Member

[Handwritten signature]

For the Board of Review

approved by the Acting Director.

This recommendation has been

made for Latin American Division - H & A.

4 August 1944, Subject: Request for Special

the recommendation of the Board of Review.

Attached hereto is a copy of

Acting Chief, Special Funds
Chief, H & A Branch
Funds for Latin American Devt -
H & A

SUBJECT:

TO:

9 September 1944

[Handwritten notes]

CONFIDENTIAL

CONFIDENTIAL*157186*
*Journal of Latin America**x R. & C. Latin America*

Board of Review
 Attention: Commander J. S. Morgan, Member
 Executive Office

8 September 1944

Funds for H & A - Latin America

Returned herewith are the originals of your memo-
 randa to the Director of 4 August and 16 August. Also
 attached is the original of memorandum of 31 July to the
 Board of Review from Dr. Langer.

You will note that the approval of the Acting
 Director appears on the opinion of the General Counsel as
 well as on the face of the memorandum of 4 August.

E. J. Putsell Jr.
 Lieutenant (j.g.), USNR
 Assistant Executive Officer

Attachments

CC: Major Lee
 Ensign Donovan

Files ✓**CONFIDENTIAL**

STANDARD FORM NO. 64

CONFIDENTIAL**Office Memorandum • UNITED STATES GOVERNMENT**

TO : Colonel Doering

DATE: 2 September 1944

FROM : Secretariat

SUBJECT: Proposed Expenditure for Latin American Newspapers

I have talked with Mr. Halperin concerning the attached recommendation from the Board of Review.

1. On the question of the value of these newspapers to OSS, Mr. Halperin pointed out that no other agency in Washington, including CIAA, receives these papers in their entirety. As a result, OSS is the only agency in a position to include in its reports on South America the most current and up-to-date material. On several occasions, according to Mr. Halperin, our possession of these newspapers has enabled us to furnish the State Department and CIAA, in response to a request from these agencies, a complete and thorough analysis on subjects of immediate interest.

2. R&A is not duplicating the work of other agencies in Washington as it alone has trained personnel who can read the Latin American newspapers properly and extract from them the maximum amount of information. Neither the State Department nor CIAA have analysts capable of the thorough and careful study which the Latin American Division can make. Moreover, these other agencies do not attempt to provide the same extensive coverage of Latin American newspapers that is provided by the Latin American Division of R&A.

3. Newspapers such as those included in the proposed expenditure are considered by Mr. Halperin increasingly important as a source of material on South America. Because of the trend of events in South American countries, he believes that it is far more essential than it was a year ago to obtain the papers quickly and in greater numbers.

4. On the question of the type of funds to be expended for South American newspapers, Mr. Halperin gives two reasons why unvouchered funds must be used:

- (a) the necessity for payment of cash in advance in order to obtain the dispatch of the papers by airmail.

Experience has shown that publishers refuse to send papers by airmail without cash in advance.

- (b) the desirability in many cases of concealing the identity of the purchaser.

Particularly in the case of Communist and Pro-Nazi publications, Mr. Halperin believes that the U.S. Government's interest should not be known, nor does he believe that it would be to the advantage of the U.S. Government that the interest of OSS be known because of espionage and subversive activities with which OSS is sometimes associated.

CONFIDENTIAL

Colonel Doering

CONFIDENTIAL

2 September 1944

In view of the above, I am satisfied that the proposed expenditure is justifiable and that it can properly be made from unvouchered funds. Accordingly, it is recommended that the budget be approved without further delay.

A. W. Sulloway
A. W. Sulloway

CONFIDENTIAL

STANDARD FORM NO. 64

CONFIDENTIAL**Office Memorandum • UNITED STATES GOVERNMENT**TO : *Mr. Cheston*
Colonel Buxton

DATE: 18 August 1944

FROM : Secretariat

SUBJECT: Board of Review's Recommendation on Funds for R&A -
Latin America

1. Attached are:

The Board's original recommendation on this subject
dated 8 August 1944The Secretariat's memorandum to Mr. Cheston
dated 8 August 1944, which was referred to the
Board by Mr. ChestonThe Board of Review's reply to the Director
dated 16 August 1944.

2. With reference to paragraph 2 (a) of the Board's memorandum of 16 August 1944, the Secretariat believes that a fundamental question of policy has been raised. This is on the point of whether an item in the R&A Latin American Division's budget of \$2000 for a single year's newspaper subscription is not out of proportion to the value of the paper to this agency. The Board has replied in effect that it will not look beyond the request of Dr. Langer, the Branch Chief concerned, to have this item included in the budget, and by inference suggests that if it were to look beyond Dr. Langer's request it would be questioning whether or not there should be a Latin American Division in R&A. We do not concur in this view of the Board's function, particularly for the reason stated. We agree that the question of whether an organizational unit of OSS should be set up to perform a particular function is a matter to be determined by the Director and on which the Board has not been asked to make recommendations. We think, however, that the Board has been asked to review broadly on the merits the budget proposed for such a unit and to question any particular item of expenditure which on its face appears questionable. The Board can not, of course, be asked to substitute its judgment for that of the branch chief as to the propriety of all the detailed expenditures that go into the budget. We believe, however, that in the present case the Director did intend that the Board should

- (a) consider and recommend to the Director whether a general budget of \$15,000 of unvouchered funds for the Latin American Division is in general reasonable or unreasonable, and

CONFIDENTIAL

CONFIDENTIAL

- 2 -

- (b) require a proper showing to itself and to the Director in support of a particular item, such as this \$2000 newspaper subscription which on its face appears questionable.

In its recommendation of 4 August, the Board's only comment on this item was that it had satisfied itself, first that the airmail rates are what they were represented to be by Dr. Langer, and secondly, that airmail, though more expensive, is more expeditious than air express.

3. In paragraph 2 (b) the Board replies that contrary to what is suggested in the Secretariat's note to Mr. Cheston of 8 August 1944, it had considered "the problem of vouchered vs. special funds". We do not believe that the Secretariat made its meaning entirely clear on this point. The Board in its recommendation of 4 August 1944 stated its general conclusion that "in view of the sources of the material and the use made of it, it would seem necessary that it be paid by use of special funds rather than vouchered funds". The Board said further that these views were based on an investigation which it had made. It was the Secretariat's view that the Board should state the reasons that led it to this conclusion. These reasons are not self-explanatory and unless stated to the Director, he would be unable to concur or disagree intelligently with the Board's conclusions.

cc: Colonel Sears

Duncan C. Lee
Duncan C. Lee

CONFIDENTIAL

CONFIDENTIAL

Attachment
ONLY/114

O. H. Boone, Jr.
Lt. Colonel, USA
CHATTANOOGA

For the Board of Review:

(b) The Board considered various aspects of the problem of reviewing review reports and expressed the opinion that special funds should be used.

(a) Inasmuch as Mr. Langer, Chief of R & A, had requested the funds and indicated that the Board does not consider that it is within its province to attempt to determine whether or not R & A should operate a Latin American Division. The Board is satisfied that R & A feels that these reports are necessary.

5. The Board has considered both of the points mentioned in 2(a) and (b) of Mr. Sullivan's memo.

2. The attached file (our recommendation of 4 August 1964) together with Mr. Sullivan's memo to Mr. Chasman was returned to the Board by the Secretariat.

SUBJECT: Funds for R & A - Latin America

The Director

10 August 1964

CONFIDENTIAL
WASHINGTON, D. C.

STANDARD FORM NO. 64

CONFIDENTIAL**Office Memorandum • UNITED STATES GOVERNMENT**

TO : Mr. Cheston

DATE: 8 August 1944

FROM : Secretariat

SUBJECT: Board of Review Recommendation

1. Attached for your consideration is a recommendation by the Board of Review on R&A's request for approval of funds for its Latin American Division.

2. This request raises two questions of policy which the Board does not appear to have considered

a) whether the expenditures, amounting to as high as \$2000 per year for a single South American newspaper, are out of proportion to the value of the papers to this agency;

b) whether at least some, if not all, of these papers could be purchased from vouchered funds.

3. The Chairman of the Board of Review has advised the Secretariat orally that the Board did not consider the exploration of the policy questions noted above to be properly within its functions. However it is our belief that unless the Board does consider such policy questions all the relevant facts will not be presented for your decision and therefore we recommend that the Board be requested to supplement its recommendation with additional data on these two points.

A. W. Sulloway
A. W. Sulloway

Attachment

*To Mr. Cheston
If you see
no objection to
Sulloway's suggestion
Please request
Board to obtain the data
necessary. *ese**

CONFIDENTIAL

8 August

1. MAJOR LEE
2. ACTING DIRECTOR

Bd Rev Memo 8/4 Sears to Director
re Request for Use Special Funds
By NSA Latin American Division

No legal objection to such
payments.

J. B. Donovan

✓cc: Mr. Thrun

SECRETARIAT
+ 6/24
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approved -
Charles S. Chester
9/8

CONFIDENTIAL

15,182

OFFICE OF THE DIRECTOR

Washington, D. C.

4 August 1944

TO: The Director

SUBJECT: Request for Special Funds for Latin American
Division - N & A

This request in the amount of \$15,000 is made for yearly subscriptions to 40 or 50 Latin American newspapers delivered by air mail. The great majority of these will cost between 2 and 3 hundred dollars each, delivered. Exceptional cases include the Buenos Aires subscription (\$1,500.00) and 2 Santiago papers (\$8,000.00). These costs have been verified by checking air mail rates between Washington and above-mentioned cities. They are approximately twice the cost of air express.

Air express delivery has proved to be unsatisfactory due to delays which amount to as much as two months, and it has been determined that air mail is more expeditious, though more expensive by approximately \$7,000 - \$8,000 than express.

In view of the sources of the material and the use made of it, it would seem necessary that it be paid for out of Special Funds rather than vouchered funds. The foregoing facts are based on investigation by the Board arising out of a request submitted by Dr. Langer, Chief of N & A Branch. The Board recommends that you approve the request in the amount of \$15,000 for the fiscal year 1944-1945 for the purpose set forth above.

For the Board of Review:

[Signature]
G. M. Beard, Jr.
Lt. Colonel, USA
Chairman

JLH

approved
Charles S. [Signature]
9/8

22 AUG 1944
SECRETARY**CONFIDENTIAL**

CONFIDENTIAL
OFFICE OF STRATEGIC SERVICES
Washington, D. C.

15,182

4 August 1944

TO: The Director

SUBJECT: Request for Special Funds for Latin American
Division - R & A

This request in the amount of \$15,000 is made for yearly subscriptions to 40 or 45 Latin American newspapers delivered by air mail. The great majority of these will cost between 2 and 3 hundred dollars each, delivered. Exceptional cases include the Buenos Aires subscription (\$1,500.00) and 2 Santiago papers (\$2,000.00). These costs have been verified by checking air mail rates between Washington and above-mentioned cities. They are approximately twice the cost of air express.

Air express delivery has proved to be unworkable due to delays which amount to as much as two months, and it has been determined that air mail is more expeditious, though more expensive by approximately \$7,000 - \$8,000 than express.

In view of the sources of the material and the use made of it, it would seem necessary that it be paid for out of Special Funds rather than vouchers funds. The foregoing facts are based on investigation by the Board arising out of a request submitted by Dr. Langer, Chief of R & A Branch. The Board recommends that you approve the request in the amount of \$15,000 for the fiscal year 1944-1945 for the purpose set forth above.

For the Board of Review:

approved
Charles S. D...
9/8
G. M. Sears, Jr.
Lt. Colonel, ADG
Shawnee
JAN 2 22
+ M + A
RECEIVED

CONFIDENTIAL

CONFIDENTIAL*Journal of Prisoners*
x 5/0

15,189

Board of Review
 Attention: Commander J. S. Morgan
 Executive Office

7 September 1944

Addition to T/O of 2 Lieutenant Colonels

In accordance with your conversation with Mr.
 Cheston, Colonel Sears' memoranda of 4 August and
 11 August are returned to you with the request that
 the Board of Review attempt to obtain civilians to
 fill these positions.

Robert Thrum
 Lt. (J.G.) USMC
 Assistant to the Executive
 Officer

CC: Major Lee
 Ensign Donovan
 Filed

CONFIDENTIAL

15114
CONFIDENTIAL

11 August 1944

TO: Mr. Charles W. Cheston
SUBJECT: Job Description for Staff Member,
Board of Review

With further reference to our
memorandum of 4 August 1944, Subject: 2/0
for the Board of Review, attached hereto
is the job description for Staff Members
of the Board of Review.

For the Board of Review:

G. M. Sears, Jr.
Lt. Colonel, AMB
Chairman

Attachment
jlb

CONFIDENTIAL

CONFIDENTIAL

1. Analyze, study and report on financial controls, records and accountings in connection with the Board's study, review and recommendations on the overall OCS budget.
 2. Assist the Board in its study, review and recommendations on the overall OCS budget.
 3. Analyze, study and report on financial aspects of all OCS plans or projects involving more than \$5,000.
 4. Accompany a Board member on overseas missions, to analyze, study and report on financial controls, records and accountings and to assist in formulating financial policy recommendations.
- To enable the Board to carry out its duties, staff members are necessary. A staff member will have the following duties:
- (1) All financial controls, records and accountings
 - (2) All proposed expenditures of the Government of the United States and the approval of the Director or Assistant Director
 - (3) Such other matters pertaining to OCS finances as the Director may approve.
- The Board or Review shall advise the Director with respect to the formulation of policy for, and the direction of, all OCS financial data in Washington and in the field. It shall study, review and make recommendations with respect to:
- (1) All financial controls, records and accountings
 - (2) All proposed expenditures of the Government of the United States and the approval of the Director or Assistant Director
 - (3) Such other matters pertaining to OCS finances as the Director may approve.
- To enable the Board to carry out its duties, staff members are necessary. A staff member will have the following duties:

FOR INFORMATION - STAFF MEMBER

CONFIDENTIAL

15184

5 August

1. MAJOR LEE
2. MR. CHESTON
3. ACTING DIRECTOR

Ed Rev Memo 8/4/44 re T/O
for Ed Rev. ref. its Memo
8/19/44 to Director

J. B. Donovan

See Mr. Shuman

SECRET
JUN 5 1945

OFFICE OF STATISTICAL SERVICES

Washington, D. C.

4 August 1964

The Director

SUBJECT: E/O for the Board of Review

REFERENCE: Board of Review memo to Director

dated 10 June 1964. - No copy in Director's file

In addition to the personnel recommended in the above reference, the Board of Review now recommends that the E/O be increased by

in the amount of

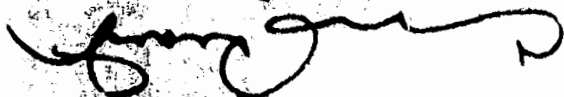
In making this recommendation, the Board is mindful of the following:

1. The work is increasing daily and will increase still further as orders based on the recommendations become effective in the Agency.
2. It takes an appreciable amount of time for an officer joining the staff of the Board to learn the nature of its work and to become acquainted with the officers and members of the Agency.

3. Under the terms of the Basic Directive, the number of the Board is likely to be about 100 in the field during a major portion of the time. The Board plans that the number of staff duty shall have with him at least one member of the Board's staff, to assist him in his work. The personnel E/O will leave the Board in Washington should be increased and also its activities materially.

4. Suitable officers to fill the positions of staff members are not easily found, and when found must be treated as prized and in a way to be sure that they are not lost to the Agency.

For the Board of Review:



O. H. Brown
Lt. Colonel, USA
Chairman

SECRET

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

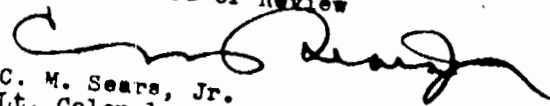
15.126
Bd. of Review
Tabulation
(Recommendations)

8 January 1946

TO: The Director
SUBJECT: Board of Review Recommendations

1. For your information, we attach hereto a tabulation of items which have gone to the Director through the Board.
2. As you know, many other recommendations, which involved policies or procedures, rather than specific amounts of money, have been sent up by the Board.

For the Board of Review


C. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

cc: Lt. Col. O. C. Doering

Noted 1/11/46
JMD

SECRET

SECRET**RECOMMENDATIONS TO THE DIRECTOR BY BOARD OF REVIEW**

DATE	DESCRIPTION	AMOUNT	CURR
7 June '44	Station W	\$6800.	Vouchered
31 August '44	Tito Mission	50000.	Special
5 July '44	National Archives	20498.	Vouchered
6 July '44	Collingwood	50000.	Special
4 August '44	FN	30000.	Special
6 July '44	X-2	15000.	Special
11 July '44	R & A	15000.	Special
14 July '44	SI	15000.	Special
23 June '44	Africa 101	15000.	Vouchered
22 June '44	(Liquidated per recommendation)	15000.	Special
19 July '44	FBQ	35000.	Special
28 November '44	MO - MUSAC	235000.	Special
2 August '44	MO - MUSAC	21500.	Special
28 July '44	Library of Congress	29800.	Special
4 August '44	Commander Halliwell	16831.	Special
	"	25000.	Vouchered
	R & A - Latin America	10000.	Special
	(25 September '44 R & A got	15000.	Vouchered
	direct approval for additional \$25000.)		Special
2 September '44	Shepherd Project	6250.	Special
4 September '44	Marigold	23000.	Special
8 September '44	France #12	2500.	Special
11 September '44	Security Office	100000.	Special
14 September '44	Sprinkler system	5770.60	Vouchered
28 September '44	Area WA	8000.	Special
27 October '44	Africa SI	630000.	Special
11 October '44	Message Center	25000.	Special
12 October '44	MO - GUAM	30000.	Special
22 November '44	MO - Alaska	18500.	Vouchered
13 October '44	MO - Guam and Alaska	5423.25	Vouchered
3 November '44	Japanese typewriters	27500.	Vouchered
	Biographical Records	47400.	Special
	"	27200.	Special
19 October '44	Pictorial Records	29883.12	Vouchered
26 October '44	Map Equipment	8233.50	Vouchered
10 November '44	Detachment F	8500.	Vouchered
14 November '44	Conversion of Generators	5160.	Vouchered
15 November '44	Picture - Washington	5000.	Vouchered
11 December '44	Picture - Alaska	5000.	Vouchered
25 November '44	Enemy Oil Committee	5000.	Vouchered
6 December '44	Iberian Peninsula	5000.	Vouchered
11 December '44	MO - CBI - SEAC	250000.	Vouchered
	"	250000.	Special
	Jap. Language Course	567700.	Special
12 December '44	Conversion of Generators	30000.	Vouchered
15 December '44	Campbell Project	8680.	Vouchered
16 June '44		10000.	Vouchered
		2 01	Special

SECRET

SECRET

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

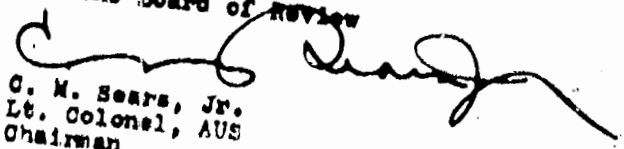
15. Dec
Ad. H.R.

8 January 1948

TO: The Director
SUBJECT: Board of Review Recommendations

1. For your information, we attach hereto a tabulation of items which have gone to the Director through the Board.
2. As you know, many other recommendations, which involved policies or procedures, rather than specific amounts of money, have been sent up by the Board.

For the Board of Review


G. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

cc: Lt. Col. O. C. Doering

14/44
Noted
MAD

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SECRET

SECRET**RECOMMENDATIONS TO THE DIRECTOR BY BOARD OF REVIEW**

DATE	DESCRIPTION	AMOUNT	TYPE
7 June '44	Station W	\$6800.	Vouchered
31 August '44	Tito Mission	\$0000.	Special
5 July '44	National Archives	\$0498.	Vouchered
6 July '44	Collingwood	\$0000.	Special
4 August '44	PH	\$0800.	Special
6 July '44	X-2	\$8000.	Special
11 July '44	R & A	\$5000.	Vouchered
14 July '44	SI	\$800 per mo.	Special
23 June '44	Africa 101 (Liquidated per recommendation)	\$8000.	Special
22 June '44	FBC	\$35000.	Special
19 July '44	MO - MUSAC	\$1500.	Special
28 November '44	MO - MUSAC	\$9800.	Special
2 August '44	Library of Congress	\$6531.	Vouchered
28 July '44	Commander Halliwell	\$8000.	Special
	"	\$0000.	Vouchered
4 August '44	R & A - Latin America (25 September '44 R & A got direct approval for additional \$25000.)	\$8000.	Special
2 September '44	Shepherd Project	\$250.	Special
4 September '44	Marigold	\$3000.	Special
8 September '44	France #12	\$500.	Special
11 September '44	Security Office	\$10000.	Special
11 September '44	Sprinkler system	\$770.60	Vouchered
14 September '44	Area WA	\$000.	Special
28 September '44	Africa SI	\$30000.	Special
27 October '44	Message Center	\$5000.	Special
11 October '44	MO - GUAM	\$0000.	Vouchered
12 October '44	MO - Alaska	\$8800.	Vouchered
22 November '44	MO - Guam and Alaska	\$423.25	Vouchered
13 October '44	Japanese typewriters	\$7500.	Special
3 November '44	Biographical Records	\$7400.	Special
	"	\$7800.	Vouchered
19 October '44	Pictorial Records	\$9883.12	Vouchered
26 October '44	Map Equipment	\$833.50	Vouchered
10 November '44	Detachment F	\$800.	Vouchered
14 November '44	Conversion of Generators	\$160.	Vouchered
15 November '44	Picture - Washington	\$000.	Vouchered
11 December '44	Picture - Alaska	\$000.	Vouchered
23 November '44	Enemy Oil Committee	\$000.	Vouchered
6 December '44	Iberian Peninsula	\$20000.	Special
11 December '44	MO - CHI - SEAC	\$20000.	Special
	"	\$87700.	Vouchered
12 December '44	Jap. Language Course	\$8000.	Vouchered
15 December '44	Conversion of Generators	\$882.	Vouchered
15 June '44	Campbell Project	\$8000.	Special

1892 111 3 64 2 01

SECRET

7/18/45

~~TOP SECRET~~

Mr. Chester has taken
care of this with the
General.

M. A. R.

Director's Office

OSD Form 305a
(-200)

CONFIDENTIALOFFICE OF STRATEGIC SERVICES
WASHINGTON 25, D. C.13,136
Board of Review
x Foundation
x Gen. Order # 9

21 June 1945

MEMORANDUM

To: Mr. C. S. Cheston
General Donovan

From: Lt. Colonel Doering

*Miss Reeder
How would
I see General
Donovan in
his return
CAC*

I agree with the recommendations of the Board of Review, except that I believe the Control Unit should not be within either the Budget and Procedures or the Finance Branch. I think it should be a sort of a small General Accounting Office unit and should report directly either to the Director or to the Director through the Deputy Director - Administrative Services.

W. C. Doering

CONFIDENTIAL

To: General Donovan 6/16/45

For your information.

See back
→ C.S.C.
→ more of ①
→
To [unclear]

OSS Form 3054
(3308)

Director's Office

CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

15 June 1945

TO: General Donovan

Mr. Chaston

FROM: The Board of Review

1. The Board of Review has been giving consideration to its own functions for the coming fiscal year in the light of the new limited appropriation of \$20,000,000 and the circumstances which that appropriation has created.

2. Certain general principles seem to the Board to be ineliminable:

(a) In view of the division of the \$20,000,000 appropriation among the various branches in specific amounts as recommended by Mr. Chaston's committee and approved by the Director, the primary control which must be exercised during the coming fiscal year will be of an accounting and auditing nature. This control must take the form of a small office or group of men who will be cognizant of every expenditure made by every branch and will be in a position to determine whether that expenditure is within the amount allotted to the branch and, just as important, whether the branch is spending at a rate which would exhaust its allotment before the close of the fiscal year. This check must be made an absolute prerequisite to the expenditure of funds and must be done accurately and conscientiously. It seems to the Board of Review that the only place for such a unit is within the Services Office, perhaps in the Budget and Procedures Branch or within the Finance Branch, now that both the unvouchered and vouchered funds units have been united under Colonel Reim.

(b) The necessity for a policy control of OSS expenditures, apart from the type of control referred to in (a) above, will be less apparent during the coming fiscal year. In the first place, the fiscal control over expenditures will automatically eliminate a number of items which might otherwise have gone to the Director's Office for review and determination. Secondly, and more important, the principal policy decisions which would have to be made during the coming

DIRECTOR, POLICE

CONFIDENTIAL

CONFIDENTIAL

General Donovan
Mr. Chanton

-2-

15 June 1945

fiscal year will in fact be made during the next few days. This will come about as the result of consultations with each branch chief on the amount which will be available to his branch for expenditure, followed by his statement of how he proposes to expend that amount. Once the decision is made on the Branch Chief's proposal, there will in fact have been established a determination of what activities will continue and which will be discontinued. There will then be small opportunity for any new projects or activities beyond those proposed by the Branch Chiefs and approved by the Director's Office.

3. The Board of Review was not set up to perform and does not believe that it is able to perform on its present basis the task outlined in (a) above. It was set up to make recommendations on policy decisions required in the case of new expenditures and new activities, but by reason of the circumstances set forth in (b) above, the number of such decisions which will have to be made during the coming fiscal year will be at a minimum. There will of necessity be a few such items, since the Agency will not be stagnant, and it seems that these decisions should be made by the Director's Office rather than by any unit established to maintain fiscal control. However, the number of such decisions, it seems to the Board, would not require the full time of a board of three men but could in fact be handled by the Director or Assistant Director, perhaps with an initial screening by the Executive Officer.

4. Under all the circumstances the present members of the Board of Review would like to recommend that the Board of Review be abolished and that instead the financial control of the Agency consist of the following:

(a) A small unit probably within Services to pass on all expenditures and make certain that monies are available to the requesting Branch and are being spent at the proper rate; and

(b) That policy decisions on any new substantial expenditures be made by the Director's Office, with any screening functions performed by the Executive Officer.

5. We would recommend that the dissolution of the Board of Review take place at the time the new controls are made effective.

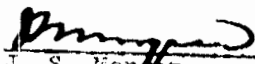
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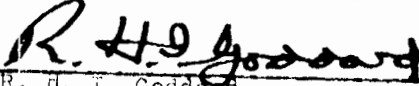
CONFIDENTIALGeneral Donovan
Mr. Cheston

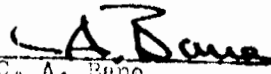
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15 June 1945

C. The Board wishes to recommend that the Theater Boards of Review continue in existence, as part of the Strategic Services Officers' organization. Their task would be that of assisting the Strategic Services Officer and the Fiscal Officer in maintaining the financial controls within the Theater. A review of the recommendations of such Theater Boards of Review does not require the existence of a Board in Washington, since such a review could be and probably should be made by the Assistant Director, assisted by the Executive Officer.


J. S. Morgan
Chairman, Board of Review


R. H. I. Goddard
Member, Board of Review


C. A. Bano
Lieutenant, USNR
Member, Board of Review

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CONFIDENTIAL
OFFICE OF STRATEGIC SERVICES
 Washington, D. C.

14136

Bellevue

15 June 1945

TO: General Donovan
Mr. Chaston

FROM: The Board of Review

1. The Board of Review has been giving consideration to its own functions for the coming fiscal year in the light of the new limited appropriation of \$80,000,000 and the circumstances which that appropriation has created.

2. Certain general principles seem to the Board to be indubitable:

(a) In view of the division of the \$80,000,000 appropriation among the various branches in specific amounts as recommended by Mr. Chaston's committee and approved by the Director, the primary control which must be exercised during the coming fiscal year will be of an accounting and auditing nature. This control must take the form of a small office or group of men who will be cognizant of every expenditure made by every branch and will be in a position to determine whether that expenditure is within the amount allotted to the branch and, just as important, whether the branch is spending at a rate which would exhaust its allotment before the close of the fiscal year. This check must be made an absolute prerequisite to the expenditure of funds and must be done accurately and conscientiously. It seems to the Board of Review that the only place for such a unit is within the Services Office, perhaps in the Budget and Procedures Branch or within the Finance Branch, now that both the unvouchered and vouchered funds units have been united under Colonel Kahn.

(b) The necessity for a policy control of OCS expenditures, apart from the type of control referred to in (a) above, will be less apparent during the coming fiscal year. In the first place, the fiscal control over expenditures will automatically eliminate a number of items which might otherwise have gone to the Director's Office for review and determination. Secondly, and more important, the principal policy decisions which would have to be made during the coming

CONFIDENTIAL

CONFIDENTIALGeneral Donovan
Mr. Cheston

-2-

15 June 1945

fiscal year will in fact be made during the next few days. This will come about as the result of consultations with each branch chief on the amount which will be available to his branch for expenditure, followed by his statement of how he proposes to expend that amount. Once the decision is made on the Branch Chief's proposal, there will in fact have been established a determination of what activities will continue and which will be discontinued. There will then be small opportunity for any new projects or activities beyond those proposed by the Branch Chiefs and approved by the Director's Office.

3. The Board of Review was not set up to perform and does not believe that it is able to perform on its present basis the task outlined in (a) above. It was set up to make recommendations on policy decisions required in the case of new expenditures and new activities, but by reason of the circumstances set forth in (b) above, the number of such decisions which will have to be made during the coming fiscal year will be at a minimum. There will of necessity be a few such items, since the Agency will not be stagnant, and it seems that these decisions should be made by the Director's Office rather than by any unit established to maintain fiscal control. However, the number of such decisions, it seems to the Board, would not require the full time of a Board of three men but could in fact be handled by the Director or Assistant Director, perhaps with an initial screening by the Executive Officer.

4. Under all the circumstances the present members of the Board of Review would like to recommend that the Board of Review be abolished and that instead the financial control of the Agency consist of the following:

(a) A small unit probably within Services to pass on all expenditures and make certain that monies are available to the requesting Branch and are being spent at the proper rates; and

(b) That policy decisions on any new substantial expenditures be made by the Director's Office, with any screening functions performed by the Executive Officer.

5. We would recommend that the dissolution of the Board of Review take place at the time the new controls are made effective.

CONFIDENTIAL

CONFIDENTIALGeneral Donovan
Mr. Chaston

-3-

15 June 1945

6. The Board wishes to recommend that the Theater Boards of Review continue in existence, as part of the Strategic Services Officers' organization. Their task would be that of assisting the Strategic Services Officer and the Fiscal Officer in maintaining the financial controls within the Theater. A review of the recommendations of such Theater Boards of Review does not require the existence of a Board in Washington, since such a review could be and probably should be made by the Assistant Director, assisted by the Executive Officer.

J. S. Morgan
J. S. Morgan
Chairman, Board of Review

R. H. J. G. G. G.
R. H. J. G. G. G.
Member, Board of Review

C. A. B.
C. A. B.
Lieutenant, USNR
Member, Board of Review

CONFIDENTIAL

Shirley

Certain specific problems are being considered between Washington and the Theater Boards of Boston, New York and being made the subject of individual communications with each Theater Board.

(2) That the members of each Theater Board of
Hollywood, though not necessarily spending full time
in their positions, should nevertheless devote
sufficient time to the financial problems of the
Theater so as to be able to secure themselves and
the Strategic Board and Officer that the financial
of the Theater Board of Hollywood will be properly dis-
charged, and

(1) That as the course of the war changes the objectives from purely military to those concerned with occupation and post-hostilities, the Theater Board of Review should be called in reviewing the status of approved projects to determine their present value and relationship to the new objectives of the Theater;

For The Director

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Don M
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157136
 Bd of Review
 Mr. J. S. Morgan
 5 April 1945

TO : The Board of Review
 Atten: Mr. J. S. Morgan, Chairman
 FROM : Executive Office

There is attached herewith the original of your memorandum of 3 April to the Director, dealing with points to be stressed by the Director to the Strategic Services Officer and the Theater Board of Review in each Theater while on his trip to the European and Mediterranean Theaters of Operation.

You will note that the Director has indicated his approval on the face of your memorandum.

E. J. Putzell, Jr.
 Lieut. (jg), USNR
 Acting Executive
 Officer

cc: Director's Files ✓
 Secretariat
 General Counsel

CONFIDENTIAL

CONFIDENTIALOFFICE OF STRATEGIC SERVICES
Washington, D. C.15,136
W.P. [Signature]
5 March 1945TO: Mr. Charles S. Cheston
FROM: Board of Review

There are attached hereto the Board of Review documents discussed with you on Saturday, as follows: -

1. Memorandum designed to implement the Board's memorandum of 28 February 1945.

2. Memorandum on personnel for the India-Burma Theater Board of Review. *mem 12/2/44 - 14893*

It would be appreciated if these could be submitted to the Director for his consideration and approval.

Revisions have been made to incorporate the suggestions made by you in our conference.

Captain Morgan had approved the documents as they were submitted to you on Saturday. Although he has not seen the revisions made as a result of that conference, we are certain he would have no objections to them.

For the Board of Review

R.H.J. [Signature]
C. A. [Signature]

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OFFICE OF STRATEGIC SERVICES

Washington, D. C.

15736
3 March 1948

TO: The Director
 FROM: The Board of Review

The Board of Review submits to you for your consideration and signature the following documents designed to implement the Board's memorandum of 28 February 1948, which was sent to the Acting Director for his consideration: -

1. Memorandum to the Deputy Director, Administrative Services. This has been discussed with and approved by Mr. Ream.
2. Memorandum to the Deputy Director, Personnel. This has been discussed with and approved by Mr. O'Gara.
3. Memorandum to all Branch Chiefs, calling upon them for cooperation with the Board in the evaluation of existing projects calling for the expenditure of \$5,000 or more.
4. Form of memorandum to be sent by the Board of Review to each Branch Chief, calling for certain information with reference to current projects in order that the Board may evaluate such projects.
5. Memorandum from the Director to the Planning Group outlining the manner in which the Board of Review and the Planning Group can coordinate their activities. This has been discussed with and approved by Colonel Bruce.
6. Memorandum to Branch Chiefs pointing out that projects prepared under Planning Group over-all programs must be submitted to the Board of Review. This has been discussed with and approved by Colonel Bruce.

R. H. J. Goodard
C. A. Ream

CONFIDENTIAL

CONFIDENTIAL
OFFICE OF STRATEGIC SERVICES

Washington, D. C.

15, 176
3 March 1946**MEMORANDUM TO THE DEPUTY DIRECTOR, ADMINISTRATIVE SERVICES**

1. Under the basic directive of the Board of Review, the Board is given authority to review, among other things, all financial policies of OSS, all proposed expenditures or inter-agency transfers of OSS funds of \$5,000 or more and all systems of controls maintained with respect to finances.
2. The Board is convinced that the Deputy Director, Administrative Services, constitutes, by reason of his concern with the budgetary ceiling on personnel and his control over procurement and supply, a focal point through which the Board can be better informed concerning the feasibility of projects coming before the Board for recommendation. Specifically, the Board would like to be in a position to call upon you, or the branches or offices under your jurisdiction, for your advice as to whether assignments of personnel for new projects is allowable within the ceilings established, whether supplies and required materials will be available. The Board would then be in a better position to determine the amount of funds to be recommended for such projects.
3. The Board also believes that your position as Deputy Director, Administrative Services, will enable you to give to it information concerning the use of supplies and materials which will enable it to conclude what activities are diminishing or being discontinued, what activities are growing in importance, and what projects are likely to be justifiable financially. To implement this the Board would like to receive from you periodically such reports as you may be able to make concerning trends in the procurement of supplies. To give a few examples: - to what theaters, to what branches, to what projects are substantial amounts of supplies being sent, in which activities is the procurement of supplies being cut down and for which is it growing.
4. I am in full agreement with the Board's desires on these matters and I understand that you have expressed to the Board your complete willingness to furnish such information as you can in connection with the foregoing. I hope that you will make every effort to do so. You should also feel free to call upon the Board of Review to give you such information as it can on projects it has considered and any personnel or supply matters coming within your jurisdiction.

William J. Donovan
Director**CONFIDENTIAL**

CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

15,136
8 March 1946

MEMORANDUM TO THE DEPUTY DIRECTOR, PERSONNEL

1. Under the basic directive of the Board of Review, the Board is given authority to review, among other things, all financial policies of OSS, all proposed expenditures or inter-agency transfers of OSS funds involving \$5,000 or more, and all systems of controls maintained with respect to finances. The Board also has the more specific function of reviewing "the types of funds to be used in compensating personnel" and "circumstances under which additional compensation may be paid to military or naval personnel", and to make recommendations concerning such matters to the Director.
2. The Board is convinced that the Deputy Director, Personnel, constitutes, by reason of his concern with the allotment of men for military personnel and the reassignment of all OSS personnel, and because of his control over personnel procurement, a focal point through which the Board can be better informed concerning the feasibility, so far as the assignment of personnel is concerned, of projects coming before the Board for recommendation. Specifically, the Board would like to be in a position to call upon you, or the sections and offices under your jurisdiction, for your views as to whether allotments for personnel needed for new projects will be available and, if so, whether it is likely that the required personnel can be procured. The Board will then be in a better position to determine the amount of funds to be recommended for such projects.
3. The Board also believes that your position as Deputy Director, Personnel will enable you to give to it information concerning the use of personnel which will enable it to conclude what activities are diminishing or being discontinued, which activities are growing in importance, and what projects are likely to be justifiable financially. To implement this the Board would like to receive from you periodically such reports as you may be able to make concerning trends in the reassignment or procurement of personnel; to give a few examples: - to what theaters, to what branches, to what projects are shifts of personnel taking place; what recruitment is being given priority; which activities are being cut down in personnel and which are growing.
4. I am in full agreement with the Board's desire on these matters and I understand that you have expressed to the Board your complete willingness to furnish such information as you can in connection with the foregoing. I hope that you will make every effort to do so. You should also feel free to call upon the Board of Review to give you such information as it can on projects which it has considered and its views on the financial aspect of any personnel matters coming within your jurisdiction.

William J. Donovan
Director

CONFIDENTIAL

CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

15.176

2 March 1945

MEMORANDUM TO ALL BRANCH CHIEFS AND OFFICE HEADS.

1. The Basic Directive of the Board of Review provides, in respect of domestic finances, that the Board has authority to require reports to be made to it (at such time as it may direct) on expenditures made in carrying out any OSS projects. The Board has the further authority to evaluate existing projects in terms of the expenditures involved, and to make recommendations to the Director, following such evaluation, concerning such projects.

2. The Board of Review has determined that it will at this time call for such reports and will undertake the evaluation of existing projects. The Board will notify you in several days time, by memorandum, of the specific information which it desires to have concerning expenditures being made on current projects. The Board's authority in this respect will not be limited to those projects which may have been presented to it in the past for recommendation, but will include all projects now being carried out which have called for or will call for the expenditure or interagency transfer of \$5,000 or more.

3. I am in full accord with the Board's intentions to make such a review. All Branches, offices and individuals are directed to cooperate with the Board to the utmost in furnishing to it such information as it may require for this task.

William J. Donovan
Director

CONFIDENTIAL

15/1/77

CONFIDENTIAL

Washington, D. C.

Branch

The Board of Review

SUBJECT:

FROM:

TO:

The Chief,

1. Reference is made to the memorandum dated _____

1946, of the Acting Director with reference to the evaluation of

the Board of Review of current projects calling for the expenditure

or inter-agency transfer of \$1,000.00 or more.

2. In accordance with the provisions of said memorandum, the

Board of Review requests that you furnish to it, on or before

March 1946, the information set forth in paragraph 2

concerning the following projects:

(Here insert listing of projects for particular Branch
as shown by Board of Review records.)

The same information is also requested for the second year

of the project, even though not listed above, if it represents an expenditure of

notably presently being carried on by your Branch and has either been

or will call for the expenditure of \$1,000.00 or more.

3. The information requested with respect to the projects

described in paragraph 2 above is as follows:

a. Full description of project.

b. Authority for project, by whom created and how

it to be carried out in the future or operation, by whom

granted for the Theater Committee.

c. Number and names of persons

Desk Head or other officer having immediate responsibility

for project.

CONFIDENTIAL

CONFIDENTIAL

- 2 -

d. Status of project - whether in planning stage, recruiting stage, training stage, in operation or discontinued entirely.

e. If project is in operation, statement of accomplishments to date.

f. If project is in planning, recruiting or training stage, estimate of date when it will be in operation.

g. Expenditures so far made on project and estimate of future rate of expenditure.

h. Inventories, by items and dollar value, of materials on hand for carrying out the project.

i. Estimate of value of any funds, material or personnel, furnished by any outside agency for the project, for which no expenditure of OSS funds will be required.

j. Estimate of termination date of project.

4. For the purposes of this request, a project shall be regarded as any activity, whether carried on by an individual or a group, which represents a specific plan for action other than the day to day or routine operations of the branch or office. It does not include, for the purpose of this request, any plan originating in and being carried out in a Theater, if funds therefor are drawn in the Theater exclusively. However, if funds for any part of a project are being drawn or have been drawn in the United States, then such project should be covered by the report called for by this memorandum.

A project need not be included in the report if it does not and will not call for the expenditure of \$5,000.00 or more.

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X

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CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

MEMORANDUM TO ALL BRANCH HEADS AND OFFICE CHIEFS.

You will have noticed that the Overall Programs of the Planning Group have provided and will continue to provide that budgets incidental to the approved plans set forth therein must be prepared under OSS regulations.

I should like to remind all of you that an integral and essential part of the procedure in requesting funds is the submission of the request to the Board of Review for their recommendation to the Director. You should bear this in mind in working out your plans under the approved Planning Group programs.

It should also be pointed out that whether or not a Planning Group program spells out that budgets must be prepared under OSS regulations, the approval of the program does not constitute a justification for the expenditure of funds until the required submission is made to the Board of Review in accordance with the Board of Review's Administrative Bulletin Number 1, dated 29 June 1944.

William J. Donovan
Director

X
CONFIDENTIAL

CONFIDENTIAL

OFFICE (W STRATEGIC SERVICES

Washington, D. C.

15,136
Board of Review
x function
28 February 1945

TO: The Director
SUBJECT: Board of Review

We refer to our conversation with you, Mr. Cheston and Colonel Doering on 28 February 1945. In the course of it you made it clear that you wished the Board to function and we made it clear that we did not believe it was functioning in the way you expected or wished.

We explained that it seemed to us that we were not sufficiently close to the operating and executive side of the Agency to be able to keep currently informed of what was going on in the way of projected activities and plans for carrying them out, and you told us that you were prepared to take steps so that this situation would be corrected.

Specifically, our recollection is that you agreed to establish with the Chairman of the Planning Group a formal relationship between the Planning Group and the Board of Review so that we would be kept posted on plans under consideration and that you would bring to the attention of the Branch Chiefs the items in the over-all Planning Group documents which provided that the budgets incidental to their plans must be prepared under GDS regulations and must, therefore, come before the Board for their recommendation to you.

Furthermore, it was our understanding that you would give the Chiefs of Offices and Branches instructions that we are to be given the opportunity of review and recommendation to you in matters involving evaluation of existing projects. For example, SI Africa and FEU are both established projects, but no attempt has been made to evaluate them in terms of the expenditures involved.

We also recall that you agreed with us that it would be helpful if a formal contact or relationship with the functions of the Deputy Director, Administrative Services and the Deputy Director, Personnel, were established by you.

CONFIDENTIAL

CONFIDENTIAL

For the Board of Review
J. Edgar Hoover
H. H. I. Oodard

We respectfully request that you give thought to how you think
the foregoing approach to the problem should be implemented,
with a view to making it effective before your departure.

20 FEBRUARY 1946

The Director

- 2 -

CONFIDENTIAL
OFFICE OF NEUTRALITY SERVICES
WASHINGTON, D. C.

STANDARD FORM NO. 64

Office Memorandum • UNITED STATES GOVERNMENT

CONFIDENTIAL

TO : The Files

Board of Review
DATE: 25 Feb. 1945

FROM : Lt. Colonel Doering

X General Order #9

SUBJECT: Functions and Duties of Board of Review 1. FUNCTIONS

1. After reading the memo of 16 February, addressed to the Director by the Board of Review, General Donovan, on 22 February 1945, called a meeting with Mr. Cheston, Lt. Colonel Sears and Lt. Col. Doering.

2. General Donovan stated to Colonel Sears that he had read his memo and that it was apparent, both from the memo and from what the General had heard from others, that Colonel Sears believed that he did not have a full-time job as Chairman of the Board and that he was interested in doing other work. General Donovan further said that he had understood that Colonel Sears had looked for another assignment outside OSS. The General said that he was sorry he had not known this earlier since he would be glad to help Colonel Sears in finding a new assignment, either inside or outside OSS, if that was what Colonel Sears wanted.

3. Colonel Sears stated that it was true he did not feel that he had a full-time job, that he believed that his work on the Board occupied him only two hours a day and that he would like to have a job where he would be busy fifteen hours a day. He said that he had spoken with Colonel Doubleday about a possible assignment in the War Department Budget Division, but that he did not know if it would materialize. Colonel Sears said that he appreciated any assignment that he might obtain in some other unit of the Army might be very uninteresting compared with his work in OSS and that he would be glad to undertake any new assignment that would keep him fully occupied. Mr. Cheston suggested that it might be a good idea to discuss a possible assignment with the State Department in such work as the Combined Intelligence Objectives Committee, as we knew the State Department was interested in obtaining personnel for this work.

CONFIDENTIAL

CONFIDENTIAL

Files

- 2 -

25 Feb. 1945

4. General Donovan stated that he would talk with the other members of the Board and proceed accordingly.

5. The same afternoon General Donovan met with Mr. Cheston, Captain Morgan, Mr. Goddard and Lt. Colonel Doering. The General related the substance of the talk with Colonel Sears. He further stated that he felt that the work the Board had done at the present time had been invaluable, that he believed that it should be continued and expanded, and that the only problem in his mind was as to the best method for channelling the information and the problems to the Board so that they could function fully and effectively. He asked Captain Morgan and Mr. Goddard to consider from this standpoint who would be their choice for a third member of the Board and to consider how the work of the Board could be made more effective. Captain Morgan and Mr. Goddard indicated their agreement and undertook to advise the General who they desired as a third member of the Board.

O. C. D., Jr.

CONFIDENTIAL

015 Page #151

Date 23 Feb. '45

To: Colonel Doering

General Donovan asked
that you prepare for the files
a memorandum covering the meet-
ing which he had with Colonel
Sears and other members of the
Board of Review.

Done
[Signature]
EJP

Office of the Executive Officer

(30449)

SECRET

With specific reference to Paragraph 3, Domestic Planning, of the memorandum of 30 June 1944: ..

(a) Polyzos:

Items (1), (11) and (111) have been completed and orders issued by you upon recommendation of the Board. With reference to Item (IV), the Board has not attempted to engage in similar expansion.

A few cases have come up under (V), but these must necessarily have individual consideration depending upon the circumstances in each case.

Some Board members could be satisfied.

It is quite clear that each Office and Branch must have a definite idea of what is a project, which is not surprising considering the differences in their activities. Furthermore, there is no project form. The question also arises as to what extent the normal operations of a Branch should come before the Board for recommendation to you. These questions are illustrated at the subject matter of the discussion we have had. We report here with our experience and conclusions.

As might be expected, these questions were initially cooperative in their approach to the problem, but the difficulty of working certain definitions constitutes a serious obstacle to the working of the Board and it is by now convinced that it cannot carry out the terms of its mission as laid down by you unless the present set up.

Pursuant to the instructions contained in your memorandum to the Board of Review dated 21 December 1944, the Board has consulted approximately twenty of the Office and Branch Chiefs with a view to determining how the functions of the Board could be of greater service in the OAS organization.

SUBJECT: Functions and Duties of the Board of Review

The Director

15 February 1945

Washington, D. C.

OFFICE OF STRATEGIC SERVICES

SECRET

SECRET

The Special Funds Branch operates detailed controls to make certain that expenditures are in accord with Agency orders, approvals or policies. Control of Special Funds is further strengthened by audits made by a separate public accountant.

The control exercised by the Deputy Director, Personnel, is a further safeguard.

The control exercised by the Deputy Director, Administrative Services as to matters of employees in the Agency and as to contractual commitments or material purchases, makes it highly improbable that funds will be improperly spent in these categories.

The fact that the Bureau of the Budget allocates funds to us on a quarterly basis in a definite percentage measure since money is made available only when the Bureau is satisfied that we are operating in a prudent manner.

We have studied existing controls and are satisfied that they provide reasonable safeguards for the funds allocated to OSS, but that, at the present time, expenditures may be made without prior approval of the Director.

(a) Controls:

We do not believe that a cost accounting system which makes it possible to relate expenditures in detail to specific so-called projects should be set up, having in mind the time, effort and manpower which would be involved and being convinced that the net result would make no substantial contribution to the success of this Agency or to the winning of the war.

Almost without exception, the Office and Branch chiefs with whom we talked said that it would rarely occur to them that their activities fall into categories which are identifiable under the phrase "involving \$5000.00 or more for any one project or purpose". Most of their plans are continuations or extensions of activities which have been going on for a long time, or are considered to be included in approved Planning Group programs or are now activities originating in the Director's office.

(b) Projects:

The Director

SECRET

SECRET

- 3 -

The Director

16 February 1946

(d) Records:

We believe that the financial records now maintained are adequate for the purposes of this Agency.

Partially because of the lack of complete cost accounting, but principally because of security and the intangibles involved we believe that any considerable amount of work done in trying to correlate OSS activities with the ascertainable cost thereof would be difficult to justify and that the results would be inconclusive.

It seems to the Board that a different approach is needed to make it function along the lines it believes you want and makes the following suggestion for your consideration: -

That the Board be more thoroughly integrated with the Director's office so that it will be in the situation of constant association with those charged with making decisions about OSS operations and policies. To accomplish this the Board suggests that you reconstitute the Board to include one of the Assistant Directors or the Executive Officer, - and the Deputy Director, Administrative Services and Deputy Director, Personnel.

The Board earnestly hopes that it will have an opportunity to discuss this memorandum with you before your departure.

SECRET

16 Feb.

4 PM

EJP -

Col. Sears brought in the attached.
 Said he did not want it held up by sending
 it thru channels and wanted Col. Deering
 to see it, ~~from him~~ but he also wanted
 the General to see it as soon as possible.
 I am keeping the carbon of it for OGP
 to see.

WJD-

LMO

Please let me
 Talk to you before
 you see Sears,
 Morgan or Gordan

ase

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

✓ 16 February 1945

TO: The Director

SUBJECT: Functions and Duties of the Board of Review

Pursuant to the instructions contained in your memorandum to the Board of Review dated 23 December 1944, the Board has consulted approximately twenty of the Office and Branch Chiefs with a view to determining how the functions of the Board could be of greater service in the OSS organization.

As might be expected, those consulted were uniformly cooperative in their approach to the problem, but the difficulty of making certain definitions constitutes a serious obstacle to the working of the Board and it is by now convinced that it cannot carry out the terms of its mission as laid down by you under its present set up.

It is quite clear that each Office and Branch Chief has a different idea of what is a project, which is not surprising considering the differences in their activities. Furthermore, their activities in many cases do not lend themselves to being set up in project form. The question also arises as to what extent the normal operations of a Branch should come before the Board for recommendation to you. These questions are illustrative of the subject matter of the discussions we have had. We report herewith on our experience and conclusions.

With specific reference to Paragraph 3, Domestic Finances, of the memorandum of 20 June 1944: -

(a) Policies:

Items (i), (ii) and (iii) have been completed and orders issued by you upon recommendation of the Board.

With reference to item (IV), the Board has not attempted to engage in auditing expenditures.

A few cases have come up under (V), but these must of necessity have individual consideration depending upon the circumstances in each case.

SECRET

SECRET

- 2 -

The Director

16 February 1946

(b) Projects:

Almost without exception, the Office and Branch Chiefs with whom we talked said that it would rarely occur to them that their activities fall into categories which are identifiable under the phrase "involving \$5000.00 or more for any one project or purpose". Most of their plans are continuations or extensions of activities which have been going on for a long time, or are considered to be included in approved Planning Group programs or are new activities originating in the Director's office.

We do not believe that a cost accounting system which makes it possible to relate expenditures in detail to specific so-called projects should be set up, having in mind the time, effort and manpower which would be involved and being convinced that the net result would make no substantial contribution to the success of this Agency or to the winning of the war.

(c) Controls:

We have studied existing controls and are satisfied that they provide reasonable safeguards for the funds allocated to OSS, but that, at the present time, commitments may be made without prior approval of the Director.

The fact that the Bureau of the Budget allocates funds to us on a quarterly basis is a definite restrictive measure since money is made available only when the Bureau is satisfied that we are operating in a prudent manner.

The control exercised by the Deputy Director, Administrative Services as to numbers of employees in the Agency and as to contractual commitments or material purchases, makes it highly improbable that funds will be improperly spent in these categories.

The control exercised by the Deputy Director, Personnel, is a further safeguard.

The Special Funds Branch operates detailed controls to make certain that expenditures are in accord with Agency orders, approvals or policies. Control of Special Funds is further strengthened by audits made by a reputable public accountant.

SECRET

SECRET

- 3 -

The Director

10 February 1948

(d) Records:

We believe that the financial records now maintained are adequate for the purposes of this Agency.

Partially because of the lack of complete cost accounting, but principally because of security and the intangibles involved we believe that any considerable amount of work done in trying to correlate OSS activities with the ascertainable cost thereof would be difficult to justify and that the results would be inconclusive.

It seems to the Board that a different approach is needed to make it function along the lines it believes you want and makes the following suggestion for your consideration: -

That the Board be more thoroughly integrated with the Director's office so that it will be in the situation of constant association with those charged with making decisions about OSS operations and policies. To accomplish this the Board suggests that you reconstitute the Board to include one of the Assistant Directors or the Executive Officer, - and the Deputy Director, Administrative Services and Deputy Director, Personnel.

The Board earnestly hopes that it will have an opportunity to discuss this memorandum with you before your departure.

R. H. D. Howard

James S. Long

Chris Brand

SECRET

OSS Form 4001b

DATE 27 Dec. 1944

TO: A. W. SULLOWAY

DIRECTOR'S FILES

Lt. Donovan gave the original
of the attached reply to the
Bd. of Review today. Will you
make the proper disposition
of the Bd. of Review's original
memorandum to the Director.

Jr
Jean Torgerson

and

Office of the General Counsel

(42934)

•Директори од савреда жетили: Дир. жетили
Директори жетили од савреда жетили (Дир. жетили жетили)

I believe that the Board should have in mind the following points in connection with every type of operation regarding the inspection of bridges for maintenance to the Board of Health. I should like to have the Board advised that when such office and Board men are on duty on the bridge, they should be instructed to the Board of Health.

1. The first part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a stylized, possibly cursive or shorthand, font. The addresses are also written in a similar style, but are less legible.

2. The second part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a stylized, possibly cursive or shorthand, font. The addresses are also written in a similar style, but are less legible.

3. The third part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a stylized, possibly cursive or shorthand, font. The addresses are also written in a similar style, but are less legible.

4. The fourth part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a stylized, possibly cursive or shorthand, font. The addresses are also written in a similar style, but are less legible.

5. The fifth part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a stylized, possibly cursive or shorthand, font. The addresses are also written in a similar style, but are less legible.

6. The sixth part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a stylized, possibly cursive or shorthand, font. The addresses are also written in a similar style, but are less legible.

7. The seventh part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a stylized, possibly cursive or shorthand, font. The addresses are also written in a similar style, but are less legible.

8. The eighth part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a stylized, possibly cursive or shorthand, font. The addresses are also written in a similar style, but are less legible.

9. The ninth part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a stylized, possibly cursive or shorthand, font. The addresses are also written in a similar style, but are less legible.

10. The tenth part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a stylized, possibly cursive or shorthand, font. The addresses are also written in a similar style, but are less legible.

RECEIVED THE NEW YORK OFFICE OF THE ATTORNEY GENERAL
JANUARY 10 1967

RECEIVED
JAN 10 1964

101	REPORT OF BOWLER	1000000
102	GENERAL BOWLER	1000000

Abstract

1967 AUGUST 1967

72/11

SECRET15.136
*Board of Review***OFFICE OF STRATEGIC SERVICES**

Washington, D. C.

8 December 1944

TO: The Director

SUBJECT: Functions and Duties of the Board of Review

At the end of approximately six months of operation, the Board has taken stock of its position relative to your basic directive and respectfully submits the following comments and recommendations.

Your basic directive, creating the Board of Review (General Order No. 9, Revised, 26 May 1944) stated the broad purposes of the Board as follows: - "The Board of Review shall advise the Director with respect to the formulation of policies for, and the direction of, all OSS finances both in Washington and in the field".

Subsequently, in an attempt to bring to Office and Branch Chiefs an understanding of the Board's functions and duties, a memorandum was prepared by the Board and approved by the Assistant Director under date of 20 June 1944. Under this memorandum, Theater Boards of Review were established and are now making recommendations to Strategic Services Officers. We believe these Theater Boards are proving helpful.

The Board in Washington has, to date, made over seventy recommendations to the Director. Many of these recommendations have not, in themselves, involved large sums of money, but have rather tended to bring uniformity throughout the agency in the handling of problems of pay, allowances, per diems and the like. We believe that your orders resulting from these recommendations have contributed to the morale of this agency and have saved many man hours by setting a pattern under which administrative officers can operate.

As instructed by you, the Board has scrupulously avoided becoming involved in administration or in the enforcement of the Director's orders resulting from Board of Review recommendations.

The purpose and significance of our annual budget and our Congressional appropriation should be made clear to Office and Branch Chiefs, many of whom, quite understandably, now consider that "if it was in the Budget, it has already been approved and no further action is necessary".

SECRET

OSS Form 108-6

DATE 29 Aug. 1944

TO: 1) Major Lee 87
2) Acting Director

This embodies changes approved
in substance by the Director
before his departure.

189
J.B.D.

cc: Mr. Thrun

Recommended
A.C.W.

FROM: _____

(32816) _____

EX. _____

DATE 20 AUGUST 1944
TO WILLIAM DONOVAN

WILL you please see this
through?

G. M. B., Jr.

BOARD OF REVIEW

SECRET

- 2 -

The Director

8 December 1944

Our budget document, which is the basis of our request for funds, must be prepared many months before actual expenditures are to be made. A good budget is therefore, at best, an intelligent guess.

It should be made clear to all concerned that, although funds may have been requested in our budget for new types of activity or new territorial operations, such funds may not be spent in the absence of specific Board of Review recommendation and approval by the Director.

The actual preparation and presentation of the OSS annual budget for the purpose of obtaining a Congressional appropriation is clearly the responsibility of the Deputy Director Administrative Services and the Board does not believe that this responsibility should be divided.

In our opinion, present orders and procedures provide reasonable safeguards against improper expenditures for normal programs or operations. We do not feel, however, that there is at present sufficient control of commitments or expenditures for new activities which may not have had your prior approval.

We believe that Office or Branch Chiefs should be instructed not to engage in any new or different type of activity or make commitments to operate in a new area without the specific approval of the Director.

We suggest that any of the following types of commitment or expenditure for new activities or areas prior to specific approval by you upon recommendation of the Board, be prohibited:

1. Not clearly included in a Planning Group over-all or special program approved by you.
2. Inter-agency agreement or Joint Committee not now in existence.
3. Establishment of an office, headquarters, operation or sphere of activity in any of the following areas:
 - (a) Present Wimits Theater
 - (b) Present MacArthur Theater
 - (c) Germany, Denmark, Norway, Finland, Russia
 - (d) Central America, South America or Canada

Financial controls would then become automatic because any such new activity would require money, personnel and material.

SECRET

SECRET

- 3 -

8 December 1944

The Director

Office or Branch Chiefs, who occupy key control points such as: -

Chief, Special Funds Branch
Deputy Director, Administrative Services
Deputy Director, Personnel

should be instructed not to honor requisitions for funds, personnel or material unless the new activity requiring them had been duly approved.

A draft of a suggested order implementing the above recommendations is attached hereto. We recommend that the order be approved as issued.

For the Board of Review



C. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

12/14/44

No legal objection
HAG

SECRET

SECRET**OFFICE OF STRATEGIC SERVICES**

Washington, D. C.

GENERAL ORDER
 NUMBER: 75 -
 ISSUED
 EFFECTIVE

TO LIST S.

SUBJECT: Expenditures for New Activities.

The following recommendations of the Board of Review is hereby approved;

Pursuant to General Order No. 9;

1. Commitment or expenditure of OSS funds, in the following categories, prior to specific approval of the Director or Assistant Directors, is prohibited.

- a. Not clearly included in a Planning Group over-all or special program approved by the Director.
- b. Inter-agency agreement or Joint Committee not now in existence.
- c. Establishment of an office, headquarters, operation or sphere of activity in any of the following areas:

- (1) Present Nimitz Theater
- (2) Present MacArthur Theater
- (3) Germany, Denmark, Norway, Finland, Russia
- (4) Central America, South America or Canada

2. The Deputy Director, Administrative Services, the Deputy Director Personnel and the Chief, Special Funds Branch are directed not to honor requisitions for materiel, personnel or funds if such requisitions are not in accord with this order.

William J. Donovan
 Director

10d

H 45d

SECRET

SECRET**OFFICE OF STRATEGIC SERVICES**

Washington, D. C.

8 December 1944

TO: The Director**SUBJECT: Functions and Duties of the Board of Review**

At the end of approximately six months of operation, the Board has taken stock of its position relative to your basic directive and respectfully submits the following comments and recommendations.

Your basic directive, creating the Board of Review (General Order No. 9, Revised, 26 May 1944) stated the broad purposes of the Board as follows: - "The Board of Review shall advise the Director with respect to the formulation of policies for, and the direction of, all OSS finances both in Washington and in the field".

Subsequently, in an attempt to bring to Office and Branch Chiefs an understanding of the Board's functions and duties, a general pamphlet was prepared by the Board and approved by the Assistant Director under date of 20 June 1944. Under this pamphlet, Theater Boards of Review were established and are now making recommendations to Strategic Services Officers. We believe these Theater Boards are proving helpful.

The Board in Washington has, to date, made over seventy recommendations to the Director. Many of these recommendations have not, in themselves, involved large sums of money, but have tended to bring uniformity throughout the agency in the handling of problems of pay, allowances, per diem and the like. We believe that your orders resulting from these recommendations have contributed to the morale of this agency and have saved many man hours by setting a pattern under which administrative affairs can operate.

As instructed by you, the Board has scrupulously avoided becoming involved in administration or in the enforcement of the Director's orders resulting from Board of Review recommendations.

The purpose and significance of our annual budget and our Congressional appropriation should be made clear to Office and Branch Chiefs, many of whom, quite understandably, now consider that "if it was in the Budget, it has already been approved and no further action is necessary".

SECRET

SECRET

Financial controls would then become automatic because of the new activity would require money, money and money.

- (a) Present Ministry of Defense
- (b) Present Ministry of Defense
- (c) Germany, Denmark, Norway, Finland, Sweden
- (d) Central America, South America or Canada

1. Not clearly included in a planning group over all or special program approved by you.
2. Inter-agency agreement or joint Committee not in existence.
3. Establishment of an office, headquarters, or sphere of activity in any of the following areas:

We suggest that any of the following types of commitments or expenditure for new activities or areas be made in accordance with you upon recommendation of the Board, be prohibited.

We believe that Office of Research Affairs should be involved not to engage in any new or different type of activity or commitment to operate in a new area without the specific approval of the Director.

In our opinion, present orders and procedures provide for the safeguarding against improper expenditures for new activities. We do not feel, however, that there is an efficient control of commitments or expenditures for new activities which may not have had your prior approval.

The actual preparation and presentation to the Board of the annual budget and presentation to the Board of the annual budget for the purpose of obtaining a commitment to the Board of the annual budget and the Board does not believe that this responsibility should be divided.

It should be made clear to all concerned that, although the Board of Research Affairs has been requested in our budget for new areas of activity or new territorial operations, such funds may not be used for the purpose of special Board of Research Affairs without the approval by the Director.

Our budget document, which is the basis of our request for funds, must be prepared with money being equal expenditures and be made. A good budget is therefore, at best, an estimate.

The Director
5 December 1964

SECRET

LEADS

[REDACTED]

should be instructed not to hamper regulations for
approval unless the new activity regarding the
draft of a suggested order implementing the above
is attached hereto. It is recommended that the order be
issued.

A draft of a suggested order is attached hereto. It is suggested that the above be approved.

NOTES TO THE BOARD OF DIRECTORS

U. S. DEPT. OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535

13/11/21

SECRET

22

WILLIAM F. BURNETT

The Deputy Director, Administration, Department of Defense, is requested to advise the Secretary of Defense on the following matters:

- (1) Review of the Department of Defense's current policy on the use of force.
- (2) Review of the Department of Defense's current policy on the use of force.
- (3) Review of the Department of Defense's current policy on the use of force.
- (4) Review of the Department of Defense's current policy on the use of force.

1. The Department of Defense's current policy on the use of force is to use force only when it is necessary to protect the United States and its interests.

2. The Department of Defense's current policy on the use of force is to use force only when it is necessary to protect the United States and its interests.

3. The Department of Defense's current policy on the use of force is to use force only when it is necessary to protect the United States and its interests.

4. The Department of Defense's current policy on the use of force is to use force only when it is necessary to protect the United States and its interests.

5. The Department of Defense's current policy on the use of force is to use force only when it is necessary to protect the United States and its interests.

6. The Department of Defense's current policy on the use of force is to use force only when it is necessary to protect the United States and its interests.

7. The Department of Defense's current policy on the use of force is to use force only when it is necessary to protect the United States and its interests.

8. The Department of Defense's current policy on the use of force is to use force only when it is necessary to protect the United States and its interests.

SECRET

Washington, D. C.

OFFICE OF THE SECRETARY OF DEFENSE

SECRET

Board of Review
Attention: Lt. Col. C. M. Sears, Jr.,
Executive Office Chairman
Basic Directive of Board of Review

15/36
B-0018-7 PERMANENT
11 June 1944 # 9
31 August 1944

1. Reference is made to your Memorandum of 28 August 1944 relating to the above subject.
2. There is attached copy of supplement to General Order No. 9, revised, which has today been signed by the Acting Director. The original copy of this supplement has been sent direct to Budget and Procedures for issuance.
3. The original copy of your Memorandum dated 28 August 1944, on the face of which the Acting Director has noted his approval, is returned herewith.

Robert Tarun
Lt. (jg) USNR
Asst. to the Executive Officer

Attachment
08/27/74

SECRET

FOR THE BOARD OF REVIEW

[Handwritten signature]

For the Board of Review

2. The Board believes that the above changes will be able to be made without affecting the proper functions and yet will be a more realistic statement of the objectives.

(b) That the Board of Review be authorized to delete the word "shall" in the first three paragraphs, and sub-paragraphs 2(d) and 4(d) of the Board's

(a) That the attached revision to General Order No. 2, revised, be approved.

3. Pursuant to the foregoing and oral discussions with the Director, we recommend that the following action be taken:

..... This basic directive will be revised and recommended for your approval whenever, in the judgment of the Director or the Board, such revision becomes necessary.

4. The basic directive of the Board of Review, dated 31 May 1964, as approved by the Director, stated, in part, as follows:

TO: Acting Director
FROM: Board of Review
SUBJECT: Basic Directive of Board of Review

20 August 1964

OFFICE OF STRATEGIC SERVICES
WASHINGTON, D. C.

The Board of Review shall consist of three members, to be selected by the General Counsel.

(1) All proposed expenditures of up to \$50,000 shall require the approval of the Director or Assistant Director; and

(2) All proposed expenditures, records and accounts, as to any other necessary recommendations with respect to: field. It shall study, review and make recommendations with respect to the OAS funds for the allocation of all policies for, and the allocation of Director with respect to the formation of the Board of Review shall advise the

9. BOARD OF REVIEW

Board of Review and submitting the following:

is hereby created by adding all persons referred to in the General Order No. 9, revised, effective 25 May 1964.

SUBJECT: Board of Review
LINE 8

NATIONAL
INQUIRY
ON
GENERAL COUNSEL

SECTION OF STRATEGIC SERVICES

001

001 Mr. (T)PUN

J.M.D.

This embossed change approved
in submission by the Director
before his departure.

2) Major Lee
3) Acting Director

20 Aug. 1944

CCs to Major Lee and Ensign Donovan

14,973

Decided by Board of Review

X Memorandum

X Special Funds

Board of Review

E. J. Putzell, Lt. (j.g.) USNR

Special Funds, OSS, Honolulu

9 August 1944

We are returning herewith your memorandum of 28 July 1944 entitled Special Funds, OSS, Honolulu, together with recommendation of the General Counsel and initial approval of the Acting Director. The original request of Comdr. Halliwell of 24 July 1944 is also attached.

Please take appropriate steps to notify Comdr. Halliwell of the approval.

E. J. PUTZELL,
Lt. (j.g.) USNR

SECRET

RECEIVED
J. J. HENNELLY
Lt. (J.G.) USNR

We are returning herewith your memorandum of 28 July 1944 entitled Special Funds, OSS, Honolulu, together with recommendation of the General Counsel and initial approval of the Acting Director. The original request of Comdr. Halliwell of 27 July 1944 is also attached.

Please take appropriate steps to notify Comdr. Halliwell of the approval.

Board of Review
K. J. HENNELLY, Lt. (J.G.) USNR
Special Funds, OSS, Honolulu

9 August 1944

001 Thru

J. B. D.

request.

1. Resubmitted per your

DIRECTOR

6 August

Re: Nov. Memo 7/20/44 Re: 10
Director to Special Agents, etc.
Memorandum, resubmitted

14,773

001 Mr. TAYLOR

James B. Donovan

John

Recommended

DINWIDIE

20 JUL 1964

008
JUL 29 PM 6 04
4/24

RE. NOV. MEMO 9/23/64
TO DIRECTOR, SPECIAL AGENT
ONE, MEMPHIS
KILLING OF MARTIN LUTHER KING

14-00000

SECRET**OFFICE OF SPECIAL INVESTIGATIONS**

Washington, D. C.

28 July 1944

TO: The Director

SUBJECT: Special Funds, OSS, Honolulu

1. The Board has considered the attached request from Commander Halliwell for an additional advance of \$25,000.00 from Special Funds. By authority of the Director, \$25,000.00 has been advanced to Commander Halliwell and Special Funds Branch reports that approximately \$20,000.00 was unexpended as of 22 June 1944.

2. Pending a more definite determination of the budgetary needs of Commander Halliwell's mission, the Board recommends:

(a) That a further advance of \$25,000.00 be made to Commander Halliwell from Special Funds, to be accounted for as determined by the Chief, Special Funds Branch.

(b) That vouchered funds not exceeding \$20,000.00 be allocated to Commander Halliwell's mission.

3. Commander Halliwell's memorandum of 24 July 1944 indicates that some of the funds requested are to be spent for rent and operating supplies, which ordinarily should be paid for by vouchered funds. Inasmuch as facilities are available in Hawaii for disbursing vouchered funds, the Board recommends that Commander Halliwell be authorized to use Special Funds only for expenditures which clearly belong in the Special Funds category, under usual OSS rules and practices.

For the Board of Review:



G. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

jlb

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OFFICE OF STRATEGIC SERVICES

Washington, D. C.

Ref 7 Bu-14,983

24 July 1944

MEMORANDUM

TO: Board of Review

FROM: R. D. Halliwell, Comdr., USNR

SUBJECT: Special Funds, OSS, Honolulu

1. Authorization for an advance of \$25,000.00 from Special Funds is requested for use of OSS, Honolulu.
2. Until monthly expenditures can be forecast with some degree of accuracy, it is intended that Special Funds be requested as needed.
3. Expenses from Special Funds will include office rent, purchase of operating supplies (i.e. Japanese type), salaries of individuals on unvouchered payroll, etc.

/s/ R. D. Halliwell
 R. D. Halliwell
 Comdr., USNR

cc: Special Funds

SECRET

Board of Review 14,970

CONFIDENTIAL
OFFICE OF STRATEGIC SERVICES
 WASHINGTON, D. C.

R. F. Johnson

Approved

29 July 1944

MEMORANDUM TO: General Donovan

SUBJECT: Recommendations of the Board of Review:

I met this morning with the members of the Board of Review to discuss several questions relating to the form in which approved recommendations of the Board should be issued and the procedure for handling them. Our conclusions were as follows:

1. That approved recommendations of general application should be issued as general orders in a designated number series signed by the Director and not, as at present, as administrative bulletins. This will eliminate any doubt as to the status of such directives and will conform to our established system of general and special orders. Administrative bulletins of this character which have already been issued will be redesignated general orders in this series.

2. Administrative bulletins of the Board of Review will be either (a) announcements relating to the organization and procedures of the Board, or (b) opinions or background discussions supporting recommendations of the Board which, it is felt, should be given general circulation.

3. Where general orders are to be issued, proposed orders will normally be submitted by the Board together with its detailed recommendations. In appropriate cases the detailed recommendations will be issued simultaneously with the order as an administrative bulletin. The order will normally begin with the following sentence:

"The following recommendations of the Board of Review are hereby approved."

4. Some discussion was also held on the procedure to be followed for notifying those concerned of action taken by the Director on recommendations of the Board of Review which are not to be circulated to the Agency, but of which notice is to be given to the particular branches concerned, e.g., SI and Special Funds. It is now the practice to return to the Board of Review the original document which it has submitted to the Director with his written decision noted thereon. This is accompanied by a memorandum of action taken from the Executive Office to the Board of Review, with copies to the General Counsel's Office, the Secretariat, and the Director's files. Special Funds Branch has recently raised the

CONFIDENTIAL

General Donovan

CONFIDENTIAL

25 July 1944

question whether it should not have the approved original in its files in cases where it is asked to pay out money on this authority. I stated my opinion that it would be best if we had in this Agency the general rule which is now being followed in the White House, i.e., to collect in the Director's file all authorizations and approvals which the General has signed, so that these can be readily located in one place at any future time. Until such a policy is established, however, I can see no objection to the approved originals of this series being lodged with the Board of Review. It was the agreement of the meeting that with your approval this should be done and that the Board of Review would notify Special Funds Branch of all pertinent recommendations which you have approved. Both Colonel Rehn and Mr. Goddard will be satisfied with this procedure if you will first authorize Special Funds Branch to make payments on such notification. Colonel Rehn expressed the willingness of the Board of Review to return its file of approved originals to the Director if at any time it should be decided as a matter of policy to collect this type of document in the Director's file.

Notification to the branches concerned of action taken by the Director is, of course, normally made by the Director's Office. The Board of Review feels, however, that in the case of its recommendations it would be best for notification to be made by the Board, since it knows all of the parties concerned and has discussed the matter with them. This seems to me to be reasonable, and it is proposed in such cases that the Executive Office, in notifying the Board of Review of action taken, will request it in turn to notify others in the Agency who are concerned.

5. Will you kindly indicate whether the foregoing procedure has your approval.


CONFIDENTIAL

CONFIDENTIAL

AVIA 1111

Handwritten signature

A. W. BULLOCK

Attachment

As I indicated to you in our telephone conversation Mr. Chason has agreed that in accordance with the provisions of the agreement, General Bunker and the additional per annum of the Executive Committee should be paid to military or naval personnel who have been assigned to a mission designed to operate behind enemy lines.

They further agreed that the Board of Review should investigate and advise as to whether or not the compensation is now being paid.

I am returning herewith the recommendations of the Board of Review of the Board of Review with reference to the Director in New York and Branch Office to the Director in New York.

I am returning herewith the recommendations of the Board of Review of the Board of Review with reference to the Director in New York and Branch Office to the Director in New York.

MEMORANDUM TO: THE CHAIRMAN, BOARD OF REVIEW

8 AUGUST 1944

Handwritten: X *Signature*
 X *Signature*

Handwritten: J. Edgar Hoover
 14967
 CONFIDENTIAL

(b)(7)(D)

OFFICE OF THE GENERAL COUNSEL

CONFIDENTIAL

✓ 001 Mr. PHILIP

J.M.D.

280

There is no legal objection to our adopting such policies, so long as the "agents" are expected to do extra-ordinary work, behind enemy lines, etc.

The Director

DATE: 18 JULY 1944

048 FORM 100-10

CONFIDENTIAL

A. In cases involving such military personnel as may be paid the pay of those men to the same amount as that paid American civilian agents for similar work.

4. This policy is as follows:

According to present records, there appear to be several military officers and of enlisted men who are receiving compensation. Determining whether or not they are receiving compensation is not within the scope of this report. However, it is recommended that these cases be investigated by the Office of Special Plans, in Washington, D.C., in order to bring these payments under the policy which the Board recommends (item 3).

In the Navy an officer or man in the submarine service receives his base pay plus an amount as he is attached to a submarine in commission.

As examples of policy regarding extra compensation for dangerous employment of military personnel, the Army provides that in a parachute troop organization, officers will receive \$100 per month and enlisted men \$50 per month in addition to their regular pay from the time of assignment in the parachute training course and to continue as long as the man is in an organization where he may be called upon to jump as a parachutist.

Authority for this procedure seems to be derived from a meeting of the Executive Committee held on 2 March 1944, through the minutes of the meeting. The minutes of the meeting indicate that the Committee made certain recommendations with regard to the Board to be reasonable. It recognizes the fact that other procedures may tend to lead to abuse, that it may be of doubtful legality, and that it is difficult to defend as a matter of policy.

1. It has come to the attention of the Board of Review that a custom exists in the making of payments to certain members of the military service on duty with an additional compensation over and above their military pay and allowances.

ADDITIONAL COMPENSATION OF MILITARY AND NAVAL PERSONNEL ATTACHED OR ASSIGNED TO CBR.

The Director

10 JULY 1944
WASHINGTON, D. C.
OFFICE OF SPECIAL SERVICES
CONFIDENTIAL
14 JUL 1944

CONFIDENTIAL

CONFIDENTIAL

U. S. Navy,
Lt. Colonel, USN,
Chief, USN

[Signature]

For the Board of Review:

It is recommended that the Board of Review be instructed to adjust or remove such members at the earliest practicable time.

Furthermore, it is recommended that there may be in existence certain agreements contrary to the above paragraph. In this event, we recommend that the proper action be taken.

It is recommended that compensation should be kept completely separate from such allowances. Expenses allowances are provided for under existing rules.

The Board feels that in some cases extra compensation has been paid which is in fact allowed for expenses.

2. The Board feels that in some cases extra compensation is paid when they are entitled to a mission designed to operate only when they are entitled to the remuneration of the mission.

(3) In cases where military personnel is assigned to duty in the above category, extra compensation would be paid to them.

(4) In cases where military personnel is assigned to missions, designed to operate behind enemy lines, extra compensation should be paid to them.

(5) In cases where military personnel is assigned to missions, designed to operate behind enemy lines, extra compensation should be paid to them.

(6) In cases where military personnel is assigned to missions, designed to operate behind enemy lines, extra compensation should be paid to them.

(7) Military or Naval personnel should receive no extra compensation while in the continental U. S.

15 July 1964

CONFIDENTIAL

The Director

effect by GSA should not be more liberal than that
also that the payments and regulations to be paid into
should be paid to GSA officers abroad, with the two-
recommended that the same per diem and allowances
\$600 per month for expense allowances. The Committee
up to and including \$10 per diem, plus not exceeding
Colonel KENN stated that his paid their officers
(b). Domestic Officers Abroad

Army allowances or salaries.
occasion to pay such officers more than their regular
respect to this category since there have not been
Colonel KENN stated that no problem arose with
(a). Domestic Officers on Duty in the U.S.

recommendations made by the Committee as follows:
This subject was presented by Colonel KENN and
5. COMPENSATION AND PER DIEM ALLOWANCE TO
DOMESTIC OFFICERS AND MILITARY PERSONNEL

present for them \$5.
Colonel KENN stated that his paid their officers

Major O. O. Dearing, Jr., Secretary
Mr. George K. Gordon
Col. M. Preston Goodfellow
Lt. Col. Alberton Richards
Mr. Kimo Hager
Gen. W. E. Woodruff
Col. O. Edward Burtson, Chairman

MEMORANDUM
FOR THE RECORD
SUBJECT: DOMESTIC OFFICERS AND MILITARY PERSONNEL
1. COMPENSATION AND PER DIEM ALLOWANCE TO
DOMESTIC OFFICERS AND MILITARY PERSONNEL
2. DOMESTIC OFFICERS ABROAD
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COL. DEERING
MR. MILLER
MR. LORRAINE
MRS. O. BERNHOLT
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(Continued) Page 11, Document

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1987 1988 1989

SECRET

OFFICE OF THE JOINT CHIEFS OF STAFF
(42424)

FOR YOUR INFORMATION & FILE.

J. D. D.

DATE 8/1/44

MR. WILSON

OFFICE OF THE JOINT CHIEFS OF STAFF

Board of Review 1477

SECRET

Board of Review
Attention: Colonel Sears, Chairman
General Counsel

Post Mercury Co., Inc.
~~MAINTENANCE~~
~~REPAIRS~~

1 August 1961
1 The Washington Post
London

1. I have discussed the above today with General Donovan, who directed that at this time the Board of Review need not review their affairs.
2. He stated, however, that I should review the matter in another month or so and see whether these matters would then be continuing in existence and would be "projects". If so, he stated, he would wish their affairs reviewed by the Board.

JAMES E. DONOVAN

cc: Col. Deering - Maj. Lee
Mr. Tarun

JMD/jss

SECRET

(Form 88 (Revised))

OFFICE OF STRATEGIC SERVICES

OFFICIAL DISPATCH

DATE 27 AUGUST 45

REC'D 1731

28 AUGUST 45

TO

SEE BELOW

FROM

OFFICE OF STRATEGIC SERVICES

DISTRIBUTION

(CONFIRMATION TO ORIGINATOR)

BOARD OF REVIEW

(FOR INFORMATION)

DIRECTOR, FIELD SECTION.

U. S. GOVERNMENT PRINTING OFFICE 16-57846-1

TRANSMITTED IN CODE OR CIPHER

SECRET

#24487. TO CHAI'X, KUNMING (OUT 21108)
 #20237. TO MAWOT, CHUNGKING (OUT 21107)

HEPPNER AND BOARD OF REVIEW FROM YOU AND BOARD OF REVIEW.

1. UNDER GENERAL ORDER 75-7, SUPP. 1, LIVING ALLOWANCES FOR OSS CIVILIAN EMPLOYEES IN CHINA WERE TO BE ESTABLISHED AT \$2000 PER ANNUM WHEN GOVERNMENT QUARTERS ARE NOT PROVIDED AND \$1500 WHEN QUARTERS ARE PROVIDED, IN ACCORDANCE WITH BUDGET CIRCULAR A-8 AS AMENDED. FURTHER AMENDMENT TO BUDGET CIRCULAR A-8 NOW REVEALS THAT BEGINNING 1 JANUARY THE AMBASSADOR HAS ESTABLISHED CHANGES IN THE BASIC ALLOWANCES IN ACCORDANCE WITH THE AUTHORITY GIVEN HIM BY BUDGET CIRCULAR A-8. FOR NOVEMBER AND DECEMBER 1944 RATES CONTINUED AT \$2000 AND \$1500; BUT FOR JANUARY AND FEBRUARY, CHANGE WAS MADE TO \$1850 AND \$1050; FOR MARCH \$1723 AND \$1223; AND FOR APRIL THROUGH JUNE \$1912 AND \$1412. THESE CHANGES WERE NOT PUT INTO EFFECT FOR UNVOUCHERED FUNDS EMPLOYEES NOR FOR CIVIL SERVICE EMPLOYEES IN YOUR THEATER. DID AMBASSADOR GIVE YOU ANY NOTICE OF THESE REVISIONS? IF NOT, COULD YOU SECURE AFFIDAVIT FROM HIM TO THAT EFFECT? WE SHALL ATTEMPT TO WORK OUT SYSTEM OR RULING TO PREVENT ANY REQUIREMENT OF REIMBURSEMENT BY EMPLOYEES PAID ON BASIS OF ORIGINAL RATES. HOWEVER, WOULD LIKE TO HAVE AMOUNTS OVERPAID TO YOUR EMPLOYEES IF THE AMBASSADOR'S RATES HAD BEEN FOLLOWED, NUMBER OF EMPLOYEES INVOLVED, DIVIDED AS BETWEEN VOUCHERED AND UNVOUCHERED.

2. BOARD OF REVIEW HERE IS RECOMMENDING AN ORDER WHICH YOU SHOULD PUT INTO EFFECT IMMEDIATELY, CONFORMING ALLOWANCES TO AMBASSADOR'S PRESENTLY ESTABLISHED RATES OF \$1912 AND \$1412 IN PLACE OF \$2000 AND \$1500. YOUR BOARD WILL ALSO BE CHARGED WITH THE RESPONSIBILITY OF ASCERTAINING ANY FURTHER CHANGES MADE BY THE AMBASSADOR IN THE ALLOWANCES AND PLACING THOSE CHANGES INTO EFFECT UPON APPROVAL OF THE STRATEGIC SERVICES BOARD.

TOD: 2100

28 AUG 45

FILE COPY

WJD OOD JEM

INITIALS OF "RELEASE"

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 WITHOUT AUTHORIZATION FROM THE SECRETARIAT

SECRET

Form 60 (Revised)

OFFICE OF STRATEGIC SERVICES

OFFICIAL DISPATCH

DATE September 2, 1944

FROM

TO

LAWOT, CHURCH INC.

OFFICE OF STRATEGIC SERVICES

DISTRIBUTION

(FOR ACTION)

FOR INFORMATION

11 1944

DIRECTOR, SECRETARIAT, CHURCH,
MEMBER, PETO, SPECIAL FUND,
SI, REPRODUCTION

BOARD OF REVIEW

RECEIVED IN CODE OR CIPHER**SECRET**#2087. Denovan for Diamond and Guarn, DeGeehan for Lente,
from Council in #387 to Calcutta.

Will you please authorize a 3-month extension of the allotment for 202, in its present form? The funds paid into WGPRT are paying off, but still no results from those spent for SACO. A medium-sized unit are forward at the present time and it is necessary that we continue to finance them until they pay off or until we call them back. Kennedy needs extra buildings; with our own money we can construct these more rapidly and with less expense. An extra warehouse place is needed for the SI groups and for the Reproduction unit. Gumar* received 90 to 1 for rump on the 4th and 5th received 40 to a dollar. I could rather do the construction on our own money as it is all United States money anyway, and in addition GUMAR says that if they handle the construction, all will ultimately be charged for it, regardless.

X

* received also in GUMAR.

SECRET

TIME 9/2/44 0911 AM

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20 June 1944

MEMORANDUM

TO : Chief, Special Funds Branch
SUBJECT : Cashing Checks

1. The attached recommendation of the Board of Review with reference to cashing checks has been approved by the Assistant Director.
2. Will you please take the necessary steps to announce this policy to the agency.

For the Board of Review:


C. W. BEARS, Jr.
Lt. Colonel, AUS
Chairman.

Attachment

CWB, Jr/bw

cc: Director ✓
Insign Donovan

see Special Order #2 - Special Funds

SECRET

Board of Review

Board of Review

Mr. Thrun

22 June 1944

Colonel Buxton has asked that the attached memorandum from Colonel Holdahl be referred to you for your recommendation on paragraph 1.

Robert Thrun
Assistant to the
Executive Officer

SECRET

SECRET

Board of Review

Colonel Doering

W. Thrun

22 June 1944

Colonel Saxton desires your recommendations on paragraph E of the attached memorandum. The original has been sent to the Board of Review for its recommendation on the first paragraph.

Robert Thrun

SECRET

Board of Review

CONFIDENTIAL
OFFICE OF STRATEGIC SERVICES
Washington, D. C.

MEMORANDUM

8 March 1945

TO: List S and all Branch Chiefs and Office Heads

SUBJECT: Financial Evaluation of Branch Projects

1. The Basic Directive of the Board of Review provides, in respect of domestic finances, that the Board has authority to require reports to be made to it (at such time as it may direct) on expenditures made in carrying out any OSS projects. The Board has the further authority to evaluate existing projects in terms of the expenditures involved, and to make recommendations to the Director, following such evaluation, concerning such projects.

2. The Board of Review has determined that it will at this time call for such reports and will undertake the evaluation of existing projects. The Board will notify you in several days time, by memorandum, of the specific information which it desires to have concerning expenditures being made on current projects. The Board's authority in this respect will not be limited to those projects which may have been presented to it in the past for recommendation, but will include all projects now being carried out which have called for or will call for the expenditure or inter-agency transfer of \$5,000 or more.

3. I am in full accord with the Board's intentions to make such a review. All Branches, offices and individuals are directed to cooperate with the Board to the utmost in furnishing to it such information as it may require for this task.

William J. Donovan
William J. Donovan
Director

(65798)

CONFIDENTIAL

CONFIDENTIAL *Board of Review*

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

MEMORANDUM

8 March 1945

TO: List 8 and All Branch Chiefs and Office Heads

SUBJECT: Approval of Projects Based on Planning Group Programs

You will have noticed that the Overall Programs of the Planning Group have provided and will continue to provide that budgets incidental to the approved plans set forth therein must be prepared under OSS regulations.

I should like to remind all of you that an integral and essential part of the procedure in requesting funds is the submission of the request to the Board of Review for their recommendation to the Director. You should bear this in mind in working out your plans under the approved Planning Group programs.

It should also be pointed out that whether or not a Planning Group program spells out that budgets must be prepared under OSS regulations, the approval of the program does not constitute a justification for the expenditure of funds until the required submission is made to the Board of Review in accordance with the Board of Review's Administrative Bulletin Number 1, dated 20 June 1944.

William J. Donovan
 William J. Donovan
 Director

(65786)

CONFIDENTIAL